

**GALVESTON COUNTY COMMISSIONERS COURT
GALVESTON COUNTY COURTHOUSE
722 MOODY (FIRST FLOOR) - GALVESTON
FEBRUARY 2, 2011 – 9:30 A.M.**

CONSENT AGENDA: ALL ITEMS MARKED WITH A SINGLE ASTERISK (*) ARE PART OF THE CONSENT AGENDA AND REQUIRE NO DELIBERATION BY THE COMMISSIONERS COURT. ANY COMMISSIONERS' COURT MEMBER MAY REMOVE AN ITEM FROM THIS AGENDA TO BE CONSIDERED SEPARATELY. **APPEARANCES:** SHOULD ANYONE WISH TO ADDRESS THE COMMISSIONERS COURT ON A SPECIFIC ITEM, PLEASE ARRIVE PRIOR TO THE MEETING AND SIGN IN WITH THE COUNTY CLERK.

REGULARLY SCHEDULED MEETING – AGENDA – 9:30 A.M.

Pledge of Allegiance and Invocation

- *1. Submitted by Cliff Billingsley, County Auditor
 - a. Approval of Accounts Payable checks dated 2/2/11
 - b. Order for supplemental payroll period ending 1/19/11 Bi-Weekly #2
- *2. Approval of “*Summary Bi-Weekly Personnel Movements*” processed during pay period ending 1/19/11 as submitted by Human Resources.
- *3. Receive and file amendment to Sheriff’s FY 2011 discretionary seized funds budget submitted by the Sheriff.
- 4. Consideration of acceptance of seized vehicle award from the U. S. Marshal’s Service submitted by the Sheriff.
- 5. Consideration of request to waive insurance requirements in RFQ #B101008, Galveston County Reconstruction submitted by Purchasing.
- 6. Consider recommending an extension on the following bids submitted by Purchasing:
 - Bid #B092006A Reinforced Concrete Pipe**
 - Bid #B092009 Trap Rock**
 - Bid #B092008 Software Maintenance & Support for Galveston County**
- 7. Consideration of request for waiver or refund of tax penalty and interest submitted by the Tax Office as follows: *Account No.: 4928-0000-0005-000 Coastline Retail Center Inc. c/o Scott Heikkila.*
- 8. Approval for a \$500,000.00 Blanket Purchase Order to Tyler Technologies for Odyssey Project as submitted by I.T.

9. Consideration for authorizing the installation of four signs near elementary schools in Bacliff regarding "Cell Phone Use Prohibited" as submitted by Road and Bridge at the request of Constable Precinct 7.
10. Request for a permanent exemption from the mandatory 4 pay period vacancy rule for various positions in Road and Bridge as submitted by the Director of Finance and Administration.
11. **Consideration of Budget Amendments As Submitted by** Director of Finance and Administration.

Fiscal Year	Amendment #	Description
2011	11-034-0202-A	County Construction – Budget request to increase Architect fees for Mid-County Annex project.
2011	11-035-0202-B	Various Departments – Request to reorganize and reclassify

12. Consideration of amendment no 1 to the Othon Engineering contract for Ling Street in Bayou Vista submitted by the County Engineer at the request of Commissioner Precinct 2.
13. Consideration of change order no. 2 to the Triple B Services, L.L.P contract for the FM 646 project submitted by the County Engineer.
14. Consideration of change order no. 1 to the Durwood Greene Construction Co. contract for the Bolivar Road Repair Segment 1 project submitted by the County Engineer.
15. Consideration of change order no. 2 to the Durwood Greene Construction Co. contract for the Bolivar Road Repair Segment 2 project submitted by the County Engineer.
16. Consideration of change order no. 1 to the Durwood Greene Construction Co. contract for the Bolivar Road Repair Segment 3 project submitted by the County Engineer.
17. Consideration of change order no. 1 to the Durwood Greene Construction Co. contract for the Bolivar Road Repair Segment 4 project submitted by the County Engineer.
18. Consideration of a request to revise the plat of Matthew Wiggins Subdivision in Bacliff submitted by the County Engineer.
19. Consideration of Interlocal Agreement for operation & engineering costs for the Dickinson Bayou Watershed Steering Committee for FY 2011 submitted by the County Engineer.

20. Consideration of execution of a Resolution appointing a Special Commissioner to receive bids on a License to Use a portion of Galveston Seawall Right of Way lying easterly of the 10th Street Groin, Galveston, Galveston County, Texas submitted by County Legal.
21. Consideration of execution of a permit to Artist Boat, Inc. to renovate and install decorative and interpretative mosaic tile work on various sized concrete benches located upon the Galveston Island Seawall between 6th Street and 61st Street, Galveston, Texas submitted by County Legal.

WORKSHOP MEETING – AGENDA

**BEGIN IMMEDIATELY AFTER THE REGULAR MEETING
BREAK FOR LUNCH FROM NOON TO 1:30 P.M.
RESUME WORKSHOP AT 1:30 P.M.**

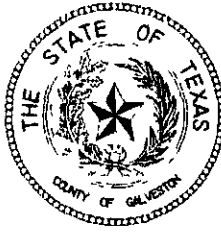
Workshop Items

1. Update of Parks, Recreation, Open Space and Conservation/Natural Resources Master Plan presented by the Parks Director
2. Various County Reorganization proposals presented by Director of Finance and Administration
3. Discussion of District Clerk Staffing Issues and Global Odyssey issues presented by District Clerk's Office
4. Workshop for Web Site Migration, SharePoint Implantation, LDRPS Implementation, and ECMS Project presented by I.T.

AGENDA

ITEM

#1



THE COUNTY OF GALVESTON
COUNTY AUDITOR'S OFFICE
P O Box 1418
GALVESTON, TEXAS 77553

Cliff Billingsley, CPA
County Auditor

Ron Chapa, CPA
First Assistant, Director of Auditing

Jeff Modzelewski, CPA
First Assistant, Director of Accounting

First Assistant, I T Systems

Honorable Judge Mark Henry
And Members of the Commissioners' Court
Galveston County Courthouse
Galveston, Texas

January 26, 2011

Dear Judge Henry,
I hand you the following items for action at the meeting of Commissioners' Court on Wednesday

Submitted by Cliff Billingsley, County Auditor
Approval of Accounts Payable checks dated 2/2/11
Order for Supplemental payroll period ending 1/19/11 Bi-Weekly #2

Submitted by Jeff Modzelewski, First Asst. County Auditor – Accounting

Submitted by Ron Chapa, First Asst County Auditor – Internal Audit

Sincerely,

Cliff Billingsley, CPA
County Auditor

AGENDA

ITEM

#1a

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/02/2011

Invoice Number	Account Info	Amount
FUND: 1101 General Fund		
Warrant #: VW 00000114	Payee Name: BAKER, STEPHEN W	
01/18-23/11 SRVC	1101121000 - 5431301 Justice Administration - Relief Associate Judge	1,107.25
12/20-25/10 SRVC	1101121000 - 5431301 Justice Administration - Relief Associate Judge	1,339.50
	Warrant Total:	2,446.75
Warrant #: VW 00000115	Payee Name: BOB PAGAN FORD INC	
221474	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	764.62
222139	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	28.86
222140	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	25.42
222141	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	80.18
222142	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	23.42
222145	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	149.45
222348	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	463.47
222389	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	39.37
222390	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	476.25
222407	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	998.59
222427	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	490.41
222507	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	59.32
222531	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	408.95
222532	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	193.33
	Warrant Total:	4,201.64
Warrant #: VW 00000117	Payee Name: SAND DOLLAR AUTOPLEX	
221894	1101172111 - 5742000 Fleet Mgmt-Galveston - Capital Outlay-Vehicles	1,150.79
	Warrant Total:	1,150.79
Warrant #: VW 00339180	Payee Name: ABACUS COMPUTERS INC	
45666	1101159100 - 5423500 Information Technology - Maintenance of Software	95.00
	Warrant Total:	95.00
Warrant #: VW 00339181	Payee Name: ABL MANAGEMENT INC	
177594	1101211133 - 5481200 Sheriff-Corrections - Jail Food Service Contract	19,212.23
	Warrant Total:	19,212.23
Warrant #: VW 00339184	Payee Name: AMBIT ENERGY LP	
A2485003	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	92.63
	Warrant Total:	92.63
Warrant #: VW 00339185	Payee Name: AMEGY BANK NATIONAL ASSOCIATION	
017501	1101151500 - 5481000 Tax Assessor Collector - Contract Service	6.23
	Warrant Total:	6.23
Warrant #: VW 00339186	Payee Name: AMERICAN ASSOCIATION OF NOTARIES	
BURNS NOTARY	1101128100 - 5310000 Pre-Trial Release - Supplies and Materials	85.94
	Warrant Total:	85.94
Warrant #: VW 00339208	Payee Name: BILLINGSLEY, CLIFF	
1/12-19/11 TRVL	1101151300 - 5496301 County Auditor - Auto Mileage	324.48
	Warrant Total:	324.48

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/02/2011

<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
Warrant #: VW 00339209		
Payee Name: BLACK, LINDA SUSAN		
1/12-14/11 RMB	1101151300 - 5496100 County Auditor - Travel	150.00
Warrant Total:		150.00
Warrant #: VW 00339210		
Payee Name: BLEYL, AMY RUTH WILSON		
10CP0037 011911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	235.42
10CP0102 011811	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	370.50
Warrant Total:		605.92
Warrant #: VW 00339213		
Payee Name: BONDED MAINTENANCE COMPANY		
2033159	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	1,120.67
Warrant Total:		1,120.67
Warrant #: VW 00339214		
Payee Name: BOSWORTH PAPERS INC		
1169994	1101159100 - 5310000 Information Technology - Supplies and Materials	819.06
1169995	1101159100 - 5310000 Information Technology - Supplies and Materials	667.50
Warrant Total:		1,486.56
Warrant #: VW 00339219		
Payee Name: CALENCE LLC		
0086594	1101159100 - 5310001 Information Technology - Depart Supplies-Non Cap FFE	1,232.10
Warrant Total:		1,232.10
Warrant #: VW 00339221		
Payee Name: CANTRELL-AVLOES, VERONIQUE		
DEC 2010 MLG	1101127100 - 5496301 District Attorney - Auto Mileage	72.00
Warrant Total:		72.00
Warrant #: VW 00339223		
Payee Name: CAREY-WHALEN, DANIEL		
1/14-16/11 TRVL	1101513200 - 5496100 Galveston County Museum - Travel	271.77
Warrant Total:		271.77
Warrant #: VW 00339224		
Payee Name: CEASER, KENDRIC		
10CR3078 012011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,625.00
Warrant Total:		1,625.00
Warrant #: VW 00339225		
Payee Name: CENTERPOINT ENERGY		
46936837 011811	1101170100 - 5421300 Facilities Svcs & Maintenance - Gas	1,171.69
48318612 011811	1101170100 - 5421300 Facilities Svcs & Maintenance - Gas	78.04
Warrant Total:		1,249.73
Warrant #: VW 00339226		
Payee Name: CHAIR TAI CHI		
BSC2111	1101451110 - 5481000 Senior Citizens - Contract Service	80.00
DSC2111	1101451110 - 5481000 Senior Citizens - Contract Service	80.00
LSC2111	1101451110 - 5481000 Senior Citizens - Contract Service	120.00
Warrant Total		280.00
Warrant #: VW 00339228		
Payee Name: CITY OF DICKINSON		
EMS201104	1101440100 - 5451104 Community Services - Galveston Cnty EMS	7,000.00
EMS201105	1101440100 - 5451104 Community Services - Galveston Cnty EMS	7,000.00
Warrant Total:		14,000.00
Warrant #: VW 00339235		
Payee Name: CLEMENTS, CLYDE WESLEY		
10CR1686 012411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	650.00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/02/2011

<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
Warrant Total:		650.00
Warrant #: VW 00339236	Payee Name: CLEMENTS, CLYDE WESLEY	
10CR1004 012411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	780 00
Warrant Total:		780.00
Warrant #: VW 00339238	Payee Name: CONZ, GLORIA	
JAN 2011	1101451110 - 5481000 Senior Citizens - Contract Service	600 00
Warrant Total:		600 00
Warrant #: VW 00339239	Payee Name: CORRECTIONAL MEDICAL SERVICES INC	
IN18590	1101211133 - 5412095 Sheriff-Corrections - Jail Healthcare Contract	335,665 83
Warrant Total:		335,665.83
Warrant #: VW 00339240	Payee Name: CRESCENT ENGINEERING COMPANY INC	
L2492,L2493	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	2,488 32
Warrant Total:		2,488.32
Warrant #: VW 00339243	Payee Name: DARROW LAW FIRM	
10CR3325 012111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	617 50
10CR3338 012111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	331 50
Warrant Total:		949.00
Warrant #: VW 00339244	Payee Name: DAVID'S ISLAND	
02246	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	3,480 99
Warrant Total:		3,480.99
Warrant #: VW 00339246	Payee Name: DIAMOND SHAMROCK	
64037336 0111	1101172111 - 5322010 Fleet Mgmt-Galveston - Auto Fuel Expense	284 33
Warrant Total:		284.33
Warrant #: VW 00339247	Payee Name: DIAZ, MARK A	
10CR0850 011911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	715 00
Warrant Total:		715.00
Warrant #: VW 00339248	Payee Name: FAUS, SALVADOR	
02FD2358 011911	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	260 00
07FD0791 011911	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	292 50
97FD1292 011911	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	308 75
Warrant Total:		861.25
Warrant #: VW 00339249	Payee Name: FEDEX CORP	
726562589	1101610200 - 5310000 County Extension - Supplies and Materials	21 67
Warrant Total:		21.67
Warrant #: VW 00339250	Payee Name: FINEGAN, SAMUEL K	
09CR0087 011511	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	260 00
Warrant Total:		260.00
Warrant #: VW 00339252	Payee Name: FORT PC, M. BRUCE	
09CR3654 012011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	357 50

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/02/2011

<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
Warrant Total:		357.50
Warrant #: VW 00339253	Payee Name: FOSTER, MARK	
11/3-5/10 RMB	1101123700 - 5495100 Justice Court Pct #7 - Education	425.93
Warrant Total:		425.93
Warrant #: VW 00339254	Payee Name: FREEIT DATA SOLUTIONS INC	
61520079F	1101159100 - 5423000 Information Technology - Maint/Repairs Equipment	51,430.99
61520079F	1101159100 - 5423500 Information Technology - Maintenance of Software	6,451.20
Warrant Total:		57,882.19
Warrant #: VW 00339255	Payee Name: FURLEIGH, FRANCIS W	
NOV 2010 MLG	1101117500 - 5496301 Veteran's Services - Auto Mileage	114.70
Warrant Total:		114.70
Warrant #: VW 00339256	Payee Name: GALVESTON COUNTY 4H FUND	
RMB FEES 2011	1101610200 - 5481000 County Extension - Contract Service	1,300.00
Warrant Total:		1,300.00
Warrant #: VW 00339257	Payee Name: GALVESTON COUNTY ECONOMIC ALLIANCE	
2010044	1101440100 - 5503010 Community Services - Industrial Comm	35,000.00
Warrant Total:		35,000.00
Warrant #: VW 00339258	Payee Name: GALVESTON COUNTY EMERGENCY	
11100	1101110000 - 5433010 General Government - Trunked Radio Fees	78,738.00
Warrant Total:		78,738.00
Warrant #: VW 00339259	Payee Name: GALVESTON COUNTY HEALTH DISTRICT	
942	1101921010 - 5910008 Transfers & Reserves - Trsf to Four C's	739,500.00
942	1101921010 - 5912401 Transfers & Reserves - Trf to Public Health Reimb	636,498.10
Warrant Total:		1,375,998.10
Warrant #: VW 00339260	Payee Name: GALVESTON COUNTY HEALTH DISTRICT	
945	1101440100 - 5451104 Community Services - Galveston Cnty EMS	66,650.00
Warrant Total:		66,650.00
Warrant #: VW 00339261	Payee Name: GALVESTON COUNTY HEALTH DISTRICT	
946	1101440100 - 5451104 Community Services - Galveston Cnty EMS	88,350.00
Warrant Total:		88,350.00
Warrant #: VW 00339262	Payee Name: GALVESTON COUNTY SHERIFF'S DEPT	
JAN 2011 MEALS	1101211132 - 5496153 M H M R - Sheriff - In-State Transport	26.45
Warrant Total:		26.45
Warrant #: VW 00339263	Payee Name: GALVESTON COUNTY WCID #1	
0140060019 11811	1101170100 - 5421100 Facilities Svcs & Maintenance - Water	47.34
Warrant Total:		47.34
Warrant #: VW 00339264	Payee Name: GALVESTON COUNTY WCID #1	
0050040129003	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	48.70
Warrant Total:		48.70

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/02/2011

Invoice Number	Account Info	Amount
Warrant #: VW 00339265	Payee Name: GALVESTON COUNTY WCID #8	
0021740 011411	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	35 34
00217600 011911	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	295 82
0120240 11711	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	13 72
	Warrant Total:	344.88
Warrant #: VW 00339266	Payee Name: GILLMAN, MICHAEL DAVID	
10CR0157 011911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,023 75
	Warrant Total:	1,023 75
Warrant #: VW 00339267	Payee Name: GOLDSBERRY & ASSOCIATES PLLC	
10CP0053 011811	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	97 50
	Warrant Total:	97.50
Warrant #: VW 00339269	Payee Name: GRACO MECHANICAL	
311962	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	375 76
	Warrant Total:	375.76
Warrant #: VW 00339270	Payee Name: GREEN MOUNTAIN ENERGY CO	
5161TWC 12011	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
5675QSG 12011	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	129 58
	Warrant Total:	229.58
Warrant #: VW 00339272	Payee Name: GULF COAST CENTER	
JAN 2011	1101440100 - 5448050 Community Services - Contract Services-MHMR	35,500 00
	Warrant Total:	35,500.00
Warrant #: VW 00339273	Payee Name: GULF COAST CENTER	
FEB 2011	1101440100 - 5448050 Community Services - Contract Services-MHMR	35,500 00
	Warrant Total:	35,500.00
Warrant #: VW 00339278	Payee Name: HENRY, MARK	
01/10-14/11 RMB	1101110000 - 5496100 General Government - Travel	473 80
01/10-14/11 RMB	1101110000 - 5496301 General Government - Auto Mileage	233 07
	Warrant Total:	706.87
Warrant #: VW 00339279	Payee Name: HENRY, THERESA	
08CR0756 012011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	455 00
10CR2244 012111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	471 25
300522 012011	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	471 25
	Warrant Total:	1,397.50
Warrant #: VW 00339281	Payee Name: HILL ATTORNEY PLLC, GREG	
09CR3668 012011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,007 50
	Warrant Total:	1,007.50
Warrant #: VW 00339282	Payee Name: HOLLAND USA INC	
2643439	1101114000 - 5310000 County Clerk - Supplies and Materials	86 93
	Warrant Total:	86.93
Warrant #: VW 00339283	Payee Name: HOME DEPOT	
6014256	1101522020 - 5310001 Parks Department - Depart Supplies-Non Cap FFE	330 00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/02/2011

<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
Warrant Total:		330.00
Warrant #: VW 00339284	Payee Name: HOUSTON EQUIPMENT COMPANY	
179493	1101126100 - 5310000 District Clerk - Supplies and Materials	127 50
Warrant Total		127.50
Warrant #: VW 00339287	Payee Name: HVAC MECHANICAL SERVICES OF TEXAS LTD	
000048715	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	3,060 80
000049174	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	990 00
000049175	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	851 00
000049177	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	5,347 92
000049601	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	340 19
00049173	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	440 00
49600/49740	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10,429 51
Warrant Total:		21,459.42
Warrant #: VW 00339288	Payee Name: IBRAHIM & ELLIOTT LLP	
07CR0625 012111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	211 25
10CR1858 012511	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,023 75
Warrant Total:		1,235.00
Warrant #: VW 00339289	Payee Name: IBRAHIM & ELLIOTT LLP	
10CR1006 012511	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	617 50
10CR1305 012111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	780 00
10CR2895 012511	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	211 25
Warrant Total:		1,608.75
Warrant #: VW 00339290	Payee Name: INFOSAT COMMUNICATIONS	
41648	1101159100 - 5492111 Information Technology - Telephone Cellular	43 32
Warrant Total:		43 32
Warrant #: VW 00339297	Payee Name: JAMES CROWDER FUNERAL HOME INC	
DEC 2010	1101440100 - 5496170 Community Services - Transporation-Medical Examiner	5,065 00
NOV 2010	1101440100 - 5496170 Community Services - Transporation-Medical Examiner	4,305 00
Warrant Total:		9,370.00
Warrant #: VW 00339298	Payee Name: JIMENEZ, JOAQUIN	
10CR3129 012511	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	373 75
Warrant Total:		373.75
Warrant #: VW 00339303	Payee Name: KITES UNLIMITED	
100392	1101117500 - 5310001 Veteran's Services - Depart Supplies-Non Cap FFE	431 00
Warrant Total:		431.00
Warrant #: VW 00339305	Payee Name: KLEEN JANITORIAL SUPPLY COMPANY	
1225	1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials	1,161 14
1245	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 18
Warrant Total:		1,211.32
Warrant #: VW 00339307	Payee Name: LANSDOWNE MOODY CO LP	
1W62734	1101522020 - 5423000 Parks Department - Maint/Repairs Equipment	798 96
Warrant Total:		798 96

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/02/2011

Invoice Number	Account Info	Amount
Warrant #: VW 00339308	Payee Name: LAW OFFICE OF MICHAEL RUSSO PLLC, THE	
09CR1881 012111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	308 65
	Warrant Total:	308.65
Warrant #: VW 00339309	Payee Name: LCR-M LIMITED PARTNERSHIP	
9114800	1101522020 - 5737195 Parks Department - JBP Rodeo Arena Improvements	395 00
	Warrant Total:	395.00
Warrant #: VW 00339311	Payee Name: LEATHERS, BILL	
09CR3235 012011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,397 50
	Warrant Total:	1,397.50
Warrant #: VW 00339312	Payee Name: LEE, DALE W	
08CR0333 TRANSCP	1101127100 - 5481000 District Attorney - Contract Service	180 00
	Warrant Total:	180.00
Warrant #: VW 00339313	Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC	
175237	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	28 00
175248	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	28 00
175283	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	39 75
175314	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	35 07
175341	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	50 86
175356	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	28 00
175357	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	28 00
175397	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	13 00
175410	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	199 00
175431	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	27 50
175440	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	67 75
	Warrant Total:	544.93
Warrant #: VW 00339314	Payee Name: LINEBARGER GOGGAN BLAIR & SAMPSON LLP	
DEC 10 JP5 FEES	1101000000 - 2291011 General Fund - Due to Collection Agency	1,056 90
	Warrant Total:	1,056 90
Warrant #: VW 00339315	Payee Name: LINEBARGER GOGGAN BLAIR & SAMPSON LLP	
4/08-12/10 JP8-2	1101000000 - 2291011 General Fund - Due to Collection Agency	20,470 12
	Warrant Total:	20,470.12
Warrant #: VW 00339320	Payee Name: MARTY'S CITY AUTO INC	
8675	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	45 00
	Warrant Total:	45 00
Warrant #: VW 00339321	Payee Name: MASTER WORD SERVICE INC	
39172	1101121000 - 5431101 Justice Administration - Professional Srv Interpreter	1,800 50
39174	1101121000 - 5431101 Justice Administration - Professional Srv Interpreter	2,808 83
39386	1101121000 - 5431101 Justice Administration - Professional Srv Interpreter	3,516 57
	Warrant Total:	8,125.90
Warrant #: VW 00339322	Payee Name: MATTHEW BENDER & COMPANY INC	
12257745	1101123110 - 5317000 Justice Court Pct #1 - Books & Periodicals	122 46
	Warrant Total:	122.46

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Invoice Number	Account Info	Amount
Warrant #: VW 00339328	Payee Name: MOODY NATIONAL BANK	
NOV 2010	1101151500 - 5481000 Tax Assessor Collector - Contract Service	5,228 00
	Warrant Total:	5,228 00
Warrant #: VW 00339329	Payee Name: MUNRO'S UNIFORM SERVICES LTD	
21734	1101522020 - 5426106 Parks Department - Uniform Leasing	20 50
21735	1101522020 - 5481000 Parks Department - Contract Service	9 46
22255	1101522020 - 5481000 Parks Department - Contract Service	12 50
22256	1101522020 - 5426106 Parks Department - Uniform Leasing	62 00
22264	1101522020 - 5481000 Parks Department - Contract Service	6 00
22265	1101522020 - 5481000 Parks Department - Contract Service	16 45
22266	1101522020 - 5426106 Parks Department - Uniform Leasing	64 00
22267	1101522020 - 5481000 Parks Department - Contract Service	23 55
22268	1101522020 - 5426106 Parks Department - Uniform Leasing	12 75
22269	1101451110 - 5426106 Senior Citizens - Uniform Leasing	11 40
22270	1101451110 - 5426106 Senior Citizens - Uniform Leasing	18 00
22277	1101522020 - 5481000 Parks Department - Contract Service	12 15
22776	1101522020 - 5481000 Parks Department - Contract Service	9 46
	Warrant Total	278.22
Warrant # VW 00339330	Payee Name: MURRAY, JASON	
1/10-13/11 TRVL	1101126100 - 5310000 District Clerk - Supplies and Materials	1,589 56
12/10 CRMNL CST	1101000000 - 2291012 General Fund - Due to District Clerk	361 00
12/10 CST BILLS	1101000000 - 2291012 General Fund - Due to District Clerk	17,049 16
	Warrant Total:	18,999.72
Warrant #: VW 00339335	Payee Name: NEPTUNE APARTMENTS	
2212 16TH AVE7	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
	Warrant Total:	100.00
Warrant #: VW 00339337	Payee Name: NICKELSON, LINDA J	
07JV0061 012111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	455 00
307585 012411	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	195 00
	Warrant Total:	650.00
Warrant # VW 00339340	Payee Name: NWN CORPORATION	
IN122583	1101159100 - 5310001 Information Technology - Depart Supplies-Non Cap FFE	4,653 60
	Warrant Total:	4,653 60
Warrant #: VW 00339341	Payee Name: O'BRIEN, KEVIN	
1/11-14/11 TRVL	1101111102 - 5496100 County Commissioner-Pct 2 - Travel	283 27
	Warrant Total:	283.27
Warrant #: VW 00339342	Payee Name: OFFICE DEPOT INC	
544194466001	1101121000 - 5310000 Justice Administration - Supplies and Materials	1,091 00
544200159001	1101121000 - 5310000 Justice Administration - Supplies and Materials	84 20
544251864001	1101121000 - 5310000 Justice Administration - Supplies and Materials	986 30
	Warrant Total:	2,161.50
Warrant # VW 00339344	Payee Name: OMNI PUBLISHERS INC	
09082601	1101123110 - 5317000 Justice Court Pct #1 - Books & Periodicals	68 45

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<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
Warrant Total:		68.45
Warrant #: VW 00339346	Payee Name: PAZ, JOCELYN	
1/18-20/11 TRVL	1101151300 - 5496100 County Auditor - Travel	113 00
1/18-20/11 TRVL	1101151300 - 5496301 County Auditor - Auto Mileage	16 12
Warrant Total:		129 12
Warrant #: VW 00339348	Payee Name: PENINSULA SANITATION SERVICE INC	
38049	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	75 00
38050	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	75 00
Warrant Total:		150.00
Warrant #: VW 00339349	Payee Name: PINE FOREST APARTMENTS	
APT 156	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
Warrant Total:		100.00
Warrant #: VW 00339350	Payee Name: PITNEY BOWES	
01/2011 POSTAGE	1101159100 - 5311140 Information Technology - Postage	100,000 00
Warrant Total:		100,000.00
Warrant #: VW 00339351	Payee Name: PITNEY BOWES	
3110103JA11	1101159100 - 5426100 Information Technology - Equipment Rental/Lease	3,312 50
Warrant Total:		3,312.50
Warrant #: VW 00339352	Payee Name: PUBLIC SERVICE APPAREL	
1607	1101223900 - 5312101 Constable Pct #6 - Comeaux - Uniform Expense	59 90
Warrant Total:		59.90
Warrant #: VW 00339353	Payee Name: RAMIREZ, TANYA E	
JAN 2011	1101211101 - 5481000 Administration Sheriff Dept - Contract Service	3,862 50
Warrant Total:		3,862.50
Warrant #: VW 00339356	Payee Name: REED ELSEVIER INC	
2010120692881101	1101153020 - 5431001 Trial Expense - Court Cost and Judgements	41 98
Warrant Total:		41.98
Warrant #: VW 00339358	Payee Name: ROSENBERG LIBRARY	
224	1101440100 - 5461012 Community Services - Co Library System Overhead	45,080 17
225	1101440100 - 5461012 Community Services - Co Library System Overhead	45,080 17
Warrant Total:		90,160.34
Warrant #: VW 00339360	Payee Name: SANTA FE AUTO PARTS INC	
41498	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	68 65
Warrant Total:		68 65
Warrant #: VW 00339362	Payee Name: SCHNEIDER ELECTRIC BUILDINGS AMERICAS	
386203	1101159100 - 5310001 Information Technology - Depart Supplies-Non Cap FFE	463 05
Warrant Total:		463 05
Warrant #: VW 00339363	Payee Name: SCHWEITZER, JAMES	
8/9-10/09 TRVL	1101123110 - 5496100 Justice Court Pct #1 - Travel	122 00

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<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
Warrant Total:		122 00
Warrant #: VW 00339364	Payee Name: SCOTT, SHELBY	
04CR3104 012411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	520 00
JAIL DKT 012111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	950 00
Warrant Total:		1,470.00
Warrant #: VW 00339365	Payee Name: SEARS & BENNETT LLP	
10CR1479 011311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,023 75
Warrant Total:		1,023.75
Warrant #: VW 00339366	Payee Name: SHERWIN WILLIAMS PAINT CORP	
41191	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	210 30
49177	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	90 66
Warrant Total:		300.96
Warrant #: VW 00339368	Payee Name: SOUTHERN KEYS	
08CR3697 012111	1101121000 - 5431237 Justice Administration - Crt Appt Attney-Capital Cases	2,363 00
Warrant Total:		2,363.00
Warrant #: VW 00339371	Payee Name: STALLINGS, CISSI	
011711 RMB SUPPL	1101127100 - 5310000 District Attorney - Supplies and Materials	67 22
Warrant Total:		67 22
Warrant #: VW 00339374	Payee Name: STICKLER, TOMMY JAMES	
301986 011411	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	487 50
Warrant Total:		487.50
Warrant #: VW 00339375	Payee Name: STREAM ENERGY	
1193046736	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	39 70
1195864185 12011	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	114 94
Warrant Total:		154.64
Warrant #: VW 00339376	Payee Name: SUHLER, DAVID	
10CR3141 012111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	240 00
Warrant Total:		240.00
Warrant #: VW 00339378	Payee Name: SULLIVAN, DWIGHT D	
1/10-13/11 TRVL	1101114000 - 5496100 County Clerk - Travel	157 00
Warrant Total:		157.00
Warrant #: VW 00339379	Payee Name: SUN COAST RESOURCES INC	
90785675	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	50 00
90785676	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	50 00
90785677	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	50 00
90815572	1101172111 - 5322010 Fleet Mgmt-Galveston - Auto Fuel Expense	3,706 55
90815808	1101172111 - 5322010 Fleet Mgmt-Galveston - Auto Fuel Expense	4,057 82
90818655	1101172111 - 5322010 Fleet Mgmt-Galveston - Auto Fuel Expense	6,636 23
Warrant Total:		14,550 60
Warrant #: VW 00339380	Payee Name: SUNFLOWER FOODS LTD	
12329	1101190100 - 5481000 County Engineer - Contract Service	235 30

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<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
Warrant Total:		235.30
Warrant #: VW 00339381	Payee Name: SUNGARD PUBLIC SECTOR INC	
23176/24485	1101159100 - 5423500 Information Technology - Maintenance of Software	17,260 36
25726	1101159100 - 5423500 Information Technology - Maintenance of Software	8,630 18
27019	1101159100 - 5423500 Information Technology - Maintenance of Software	8,630 18
28267	1101159100 - 5423500 Information Technology - Maintenance of Software	8,630 18
30152	1101159100 - 5423500 Information Technology - Maintenance of Software	8,630 18
Warrant Total:		51,781.08
Warrant #: VW 00339385	Payee Name: TEXAS ASSOCIATION OF COUNTY AUDITORS	
1/12-13/11 BILLI	1101151300 - 5495100 County Auditor - Education	150 00
Warrant Total:		150.00
Warrant #: VW 00339386	Payee Name: TEXAS CONFERENCE OF URBAN COUNTIES	
5785	1101159100 - 5423500 Information Technology - Maintenance of Software	4,441 67
5805	1101159100 - 5423500 Information Technology - Maintenance of Software	135,265 00
Warrant Total:		139,706.67
Warrant #: VW 00339387	Payee Name: TEXAS CRIMINAL JUSTICE INFORMATION	
120120731 2011	1101211133 - 5498000 Sheriff-Corrections - Membership And Dues	35 00
2011 DUES SALAZA	1101211133 - 5498000 Sheriff-Corrections - Membership And Dues	35 00
Warrant Total:		70.00
Warrant #: VW 00339390	Payee Name: TEXAS OUTHOUSE INC	
134055	1101522020 - 5426181 Parks Department - Rental Porta Cans	90 00
134309	1101522020 - 5426181 Parks Department - Rental Porta Cans	75 00
134571	1101522020 - 5426181 Parks Department - Rental Porta Cans	115 00
134572	1101522020 - 5426181 Parks Department - Rental Porta Cans	115 00
134573	1101522020 - 5426181 Parks Department - Rental Porta Cans	230 00
134574	1101522020 - 5426181 Parks Department - Rental Porta Cans	205 00
134954	1101522020 - 5426181 Parks Department - Rental Porta Cans	90 00
135182	1101522020 - 5426181 Parks Department - Rental Porta Cans	371 43
135183	1101522020 - 5426181 Parks Department - Rental Porta Cans	90 00
135554	1101522020 - 5426181 Parks Department - Rental Porta Cans	115 00
135555	1101610200 - 5481000 County Extension - Contract Service	180 00
Warrant Total:		1,676.43
Warrant #: VW 00339392	Payee Name: TEXAS PUBLIC PURCHASING ASSOCIATION	
35739 2011	1101151800 - 5495100 Purchasing Agent - Education	50 00
Warrant Total:		50.00
Warrant #: VW 00339393	Payee Name: TEXAS RECREATION AND PARK SOCIETY	
020311 GCBP	1101522020 - 5495100 Parks Department - Education	385 00
Warrant Total:		385.00
Warrant #: VW 00339394	Payee Name: TEXAS SOCIAL SECURITY PROGRAM	
9291465 FY11	1101151300 - 5498000 County Auditor - Membership And Dues	35 00
Warrant Total:		35.00
Warrant #: VW 00339395	Payee Name: TEXAS STATE UNIVERSITY SAN MARCOS	
2/20-23/11 WOLTZ	1101123800 - 5495100 Justice Court Pct #8-2 - Education	100 00

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<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
2/3-4/11 WOLTZ	1101123800 - 5495100 Justice Court Pct #8-2 - Education	50 00
Warrant Total:		150.00
Warrant #: VW 00339400	Payee Name: UNITED PARCEL SERVICE	
0000135W56031	1101159100 - 5481000 Information Technology - Contract Service	237 70
0000142162031	1101159100 - 5481000 Information Technology - Contract Service	12 00
0000148037031	1101159100 - 5481000 Information Technology - Contract Service	6 65
Warrant Total:		256.35
Warrant #: VW 00339401	Payee Name: UNIVERSITY OF TEXAS AT AUSTIN	
237589 011811	1101121000 - 5495100 Justice Administration - Education	525 00
Warrant Total:		525.00
Warrant #: VW 00339404	Payee Name: VAN SCOYOC ASSOCIATES INC	
37702	1101190100 - 5481000 County Engineer - Contract Service	3,825 00
37703	1101190100 - 5481000 County Engineer - Contract Service	3,825 00
37779	1101190100 - 5481000 County Engineer - Contract Service	3,825 00
Warrant Total:		11,475.00
Warrant #: VW 00339409	Payee Name: WALMART	
03278	1101451110 - 5310000 Senior Citizens - Supplies and Materials	15 19
07662	1101451110 - 5310000 Senior Citizens - Supplies and Materials	22 48
08418	1101451110 - 5310000 Senior Citizens - Supplies and Materials	39 92
08419	1101451110 - 5310000 Senior Citizens - Supplies and Materials	159 61
0889	1101610200 - 5310000 County Extension - Supplies and Materials	67 74
Warrant Total:		304.94
Warrant #: VW 00339410	Payee Name: WASTE MANAGEMENT INC	
162998717910	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	608 81
Warrant Total:		608.81
Warrant #: VW 00339411	Payee Name: WATKINS, GENE ANTONE	
306055 012411	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	130 00
Warrant Total:		130.00
Warrant #: VW 00339412	Payee Name: WEBER, WINIFRED B	
10CR2711 011011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	455 00
10CR2947 012111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	455 00
Warrant Total:		910.00
Warrant #: VW 00339413	Payee Name: WEST PUBLISHING CORPORATION	
822069312	1101123200 - 5310000 Justice Court Pct #2 - Supplies and Materials	924 00
Warrant Total:		924.00
Warrant #: VW 00339414	Payee Name: WHEELER, SHELLI	
APT 7	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
Warrant Total:		100.00
Warrant #: VW 00339415	Payee Name: WW GRAINGER INC	
9442718087	1101127100 - 5310000 District Attorney - Supplies and Materials	284 39
Warrant Total:		284.39

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<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
Warrant #: VW 00339416	Payee Name: WYCHE, LATOYA	
1/11-12/11 TRVL	1101151300 - 5496100 County Auditor - Travel	132.75
	Warrant Total:	132.75
	FUND 1101 TOTAL:	2,708,908.68
FUND: 2131 DA Contraband Acct Aft 10/89		
Warrant #: VW 00339218	Payee Name: BUSS, ROBERT	
01/09-14/11 MLG	2131127132 - 5495112 DA Contraband Acct Aft 10/89 - Training	210.00
	Warrant Total:	210.00
	FUND 2131 TOTAL:	210.00
FUND: 2211 Law Library		
Warrant #: VW 00339372	Payee Name: STATE BAR OF TEXAS	
228356	2211129100 - 5317000 Law Library - Books & Periodicals	81.25
	Warrant Total:	81.25
Warrant #: VW 00339413	Payee Name: WEST PUBLISHING CORPORATION	
822108773	2211129100 - 5317000 Law Library - Books & Periodicals	462.00
	Warrant Total:	462.00
	FUND 2211 TOTAL:	543.25
FUND: 2212 Mediation Services Prog Fund		
Warrant #: VW 00339190	Payee Name: AMERSON, RODGER DAN	
11CP0003 012611	2212125300 - 5432011 Mediation Services - Mediation Services	400.00
	Warrant Total:	400.00
	FUND 2212 TOTAL:	400.00
FUND: 2230 Juvenile Justice Fund		
Warrant #: VW 00339191	Payee Name: ARAMARK CORRECTIONAL SERVICES	
5474000414	2230256118 - 5481199 Detention - Food Service Contract	1,822.15
5474000414	2230256119 - 5481199 Post Program - Food Service Contract	720.78
5474000414	2230256155 - 5481199 Juv Justice Alt Ed Program - Food Service Contract	65.94
	Warrant Total:	2,608.87
Warrant #: VW 00339211	Payee Name: BOB BARKER CO INC	
WEB000156747	2230256118 - 5314501 Detention - Linen Expense	456.13
	Warrant Total:	456.13
Warrant #: VW 00339220	Payee Name: CANAL ALARM DEVICES	
S1163220	2230256155 - 5310001 Juv Justice Alt Ed Program - Depart Supplies-Non Cap FFE	1,318.79

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Invoice Number	Account Info	Amount
Warrant Total:		1,318.79
Warrant #: VW 00339403	Payee Name: UTMB	
JAN 11 JUV CNSL	2230256118 - 5481000 Detention - Contract Service	1,000 00
JAN 11 JUV MED	2230256118 - 5481000 Detention - Contract Service	16,233 33
Warrant Total:		17,233.33
Warrant #: VW 00339406	Payee Name: VENSO, NORMA	
201101	2230256130 - 5431403 Court - Relief Masters Referee	250 00
Warrant Total:		250.00
Warrant #: VW 00339409	Payee Name: WALMART	
005166	2230256118 - 5316011 Detention - Pharmaceuticals Supplies	38 78
02844	2230256118 - 5316011 Detention - Pharmaceuticals Supplies	4 00
03832	2230256118 - 5310001 Detention - Depart Supplies-Non Cap FFE	512 00
03832	2230256130 - 5310001 Court - Depart Supplies-Non Cap FFE	737 86
04948	2230256130 - 5310001 Court - Depart Supplies-Non Cap FFE	199 00
Warrant Total:		1,491.64
FUND 2230 TOTAL:		23,358.76
FUND: 2242 Sheriff's Seizure Aft 10/89		
Warrant #: VW 00339271	Payee Name: GT DISTRIBUTORS INC	
INV0338443	2242211124 - 5423000 Sheriff's Seizure Aft 10/89 - Maint/Repairs Equipment	259 45
INV338812	2242211124 - 5310001 Sheriff's Seizure Aft 10/89 - Depart Supplies-Non Cap FFE	823 90
Warrant Total:		1,083.35
FUND 2242 TOTAL:		1,083.35
FUND: 2301 Road & Bridge Fund		
Warrant #: VW 00000116	Payee Name: KEYWORTHS HARDWARE INC	
000146840	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	19 47
Warrant Total:		19 47
Warrant #: VW 00339193	Payee Name: BACLIFF BUILDERS SUPPLY INC.	
7451	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	15 98
Warrant Total:		15.98
Warrant #: VW 00339227	Payee Name: CHERRY CRUSHED CONCRETE	
126230	2301312120 - 5353014 FM & Lateral Road - Materials Flexible Base	2,192 34
127243	2301312120 - 5353014 FM & Lateral Road - Materials Flexible Base	4,219 29
127321	2301312120 - 5353014 FM & Lateral Road - Materials Flexible Base	1,769 53
127697	2301312120 - 5353014 FM & Lateral Road - Materials Flexible Base	3,288 92
127758	2301312120 - 5353014 FM & Lateral Road - Materials Flexible Base	4,819 90
Warrant Total:		16,289 98
Warrant # VW 00339232	Payee Name: CITY WIDE GLASS LLC	
22607	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	285 00
24655	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	185 00

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Invoice Number	Account Info	Amount
25116	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	185 00
Warrant Total:		655.00
Warrant #: VW 00339237	Payee Name: CLEVELAND ASPHALT PRODUCTS INC	
8153	2301312120 - 5353011 FM & Lateral Road - Road Oils & Emulsions	10,229 91
Warrant Total:		10,229.91
Warrant #: VW 00339245	Payee Name: DIAMOND HYDRAULICS INC	
41987	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	570 50
Warrant Total:		570.50
Warrant #: VW 00339274	Payee Name: GULFSIDE OVERHEAD DOOR COMPANY	
132	2301312120 - 5424000 FM & Lateral Road - Maint & Repairs Buildings	4,350 00
Warrant Total:		4,350.00
Warrant #: VW 00339276	Payee Name: GUSTAFSON, TERRI	
JAN 2011 MLG	2301312110 - 5496100 Administration - Travel	67 99
Warrant Total:		67 99
Warrant #: VW 00339280	Payee Name: HI-WAY EQUIPMENT COMPANY LLC	
H22224	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	304 09
Warrant Total:		304.09
Warrant #: VW 00339304	Payee Name: KIWI TIRE SHOP	
1654	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	20 00
Warrant Total:		20.00
Warrant #: VW 00339310	Payee Name: LEAGUE CITY OUTDOOR POWER EQUIPMENT	
9169	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	23 34
Warrant Total:		23.34
Warrant #: VW 00339319	Payee Name: MARTIN RESOURCE MANAGEMENT	
279300	2301312120 - 5353011 FM & Lateral Road - Road Oils & Emulsions	3,044 00
Warrant Total:		3,044.00
Warrant #: VW 00339323	Payee Name: MCREE FORD INC	
332477	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	172 35
Warrant Total:		172.35
Warrant #: VW 00339329	Payee Name: MUNRO'S UNIFORM SERVICES LTD	
21736	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	74 50
22257	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	39 00
22258	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	13 00
22259	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	45 50
22260	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	31 10
22262	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	167 05
22263	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	71 50
22777	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	67 00
C23082	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	-32 00
Warrant Total:		476 65
Warrant #: VW 00339333	Payee Name: MUSTANG RENTAL SERVICES INC	

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Invoice Number	Account Info	Amount
02058831	2301312120 - 5426100 FM & Lateral Road - Equipment Rental/Lease	3,472.31
Warrant Total:		3,472.31
Warrant #: VW 00339334	Payee Name: MUSTANG TRACTOR & EQUIPMENT CO	
PART2909903	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	1,913.64
PART2912510	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	42.76
PART2913293	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	-1,190.56
PART2916394	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	479.95
Warrant Total:		1,245.79
Warrant #: VW 00339338	Payee Name: NORTHERN TOOL EQUIPMENT COMPANY	
23258894	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	315.54
Warrant Total:		315.54
Warrant #: VW 00339348	Payee Name: PENINSULA SANITATION SERVICE INC	
38085	2301312120 - 5421411 FM & Lateral Road - Garbage/Landfill Services	75.00
Warrant Total:		75.00
Warrant #: VW 00339355	Payee Name: REDDY ICE HOUSTON	
1865576	2301312110 - 5481000 Administration - Contract Service	121.80
Warrant Total:		121.80
Warrant #: VW 00339360	Payee Name: SANTA FE AUTO PARTS INC	
41102	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	207.60
41630	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	18.00
41641	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	141.59
41647	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	315.36
42043	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	325.00
Warrant Total:		1,007.55
Warrant #: VW 00339367	Payee Name: SOUTHERN CRUSHED CONCRETE LLC	
201100209	2301312120 - 5353015 FM & Lateral Road - Materials Asphalt Surface	12,663.30
Warrant Total:		12,663.30
Warrant #: VW 00339390	Payee Name: TEXAS OUTHUSE INC	
134702	2301312110 - 5481000 Administration - Contract Service	75.00
134703	2301312110 - 5481000 Administration - Contract Service	75.00
Warrant Total:		150.00
Warrant #: VW 00339398	Payee Name: TRUCK PARTS & SPECIALISTS INC	
714615	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	1,992.27
Warrant Total:		1,992.27
Warrant #: VW 00339399	Payee Name: TUBING AND METRICS HYDRAULICS INC	
60428	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	206.27
60472	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	245.80
60473	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	50.24
Warrant Total:		502.31
Warrant #: VW 00339415	Payee Name: WW GRAINGER INC	
9430327016	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	45.55
Warrant Total:		45.55

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<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
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FUND 2301 TOTAL:	57,830.68
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FUND: 2370 Flood Control Fund

Warrant #: VW 00000116	Payee Name: KEYWORTHS HARDWARE INC	
000148263	2370296121 - 5310000 Seawall Maintenance - Supplies and Materials	10 49
	Warrant Total:	10.49

Warrant #: VW 00339334	Payee Name: MUSTANG TRACTOR & EQUIPMENT CO	
PART2912511	2370296121 - 5423000 Seawall Maintenance - Maint/Repairs Equipment	44 62
PART2912512	2370296121 - 5423000 Seawall Maintenance - Maint/Repairs Equipment	13 06
	Warrant Total:	57.68

Warrant #: VW 00339366	Payee Name: SHERWIN WILLIAMS PAINT CORP	
48294	2370296121 - 5310000 Seawall Maintenance - Supplies and Materials	792 01
	Warrant Total:	792.01

Warrant #: VW 00339390	Payee Name: TEXAS OUTHUSE INC	
134480	2370296121 - 5481000 Seawall Maintenance - Contract Service	75 00
134481	2370296121 - 5481000 Seawall Maintenance - Contract Service	75 00
	Warrant Total:	150.00

FUND 2370 TOTAL:	1,010.18
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FUND: 2410 Mosquito Control District Fund

Warrant #: VW 00000116	Payee Name: KEYWORTHS HARDWARE INC	
000148289	2410411100 - 5424000 Mosquito Control District - Maint & Repairs Buildings	12 28
	Warrant Total:	12 28

Warrant #: VW 00339189	Payee Name: AMERICAN TIRE DISTRIBUTORS	
S012144333	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	377 00
	Warrant Total:	377.00

Warrant #: VW 00339192	Payee Name: AUTOZONE INC	
157932055101	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	145 98
157932055408	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	35 98
157932306204	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	74 98
	Warrant Total:	256.94

Warrant #: VW 00339230	Payee Name: CITY OF GALVESTON	
10032	2410411100 - 5426251 Mosquito Control District - Rental Storage Facility	360 29
10129	2410411100 - 5426251 Mosquito Control District - Rental Storage Facility	360 29
10163	2410411100 - 5426251 Mosquito Control District - Rental Storage Facility	360 29
10194	2410411100 - 5426251 Mosquito Control District - Rental Storage Facility	360 29
	Warrant Total:	1,441 16

Warrant # VW 00339283	Payee Name: HOME DEPOT	
5021630	2410411100 - 5424000 Mosquito Control District - Maint & Repairs Buildings	78 84
8010010	2410411100 - 5424000 Mosquito Control District - Maint & Repairs Buildings	29 47

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Invoice Number	Account Info	Amount
		Warrant Total:
		108.31
		FUND 2410 TOTAL:
		2,195.69

FUND: 2501 Child Welfare Fund

Warrant #: VW 00339182	Payee Name: ADVOCACY CENTER FOR CHILDREN OF	
DEC 2010	2501443300 - 5449105 Child Welfare - Child Advocacy Project	1,666 68
	Warrant Total:	1,666.68

Warrant #: VW 00339215	Payee Name: BOX IT INC	
149853	2501443300 - 5310000 Child Welfare - Supplies and Materials	20 31
149855	2501443300 - 5310000 Child Welfare - Supplies and Materials	94 80
152263	2501443300 - 5310000 Child Welfare - Supplies and Materials	106 86
152865	2501443300 - 5310000 Child Welfare - Supplies and Materials	57 60
152868	2501443300 - 5310000 Child Welfare - Supplies and Materials	70 12
	Warrant Total	349 69

Warrant #: VW 00339216	Payee Name: BRIGHT, NAGILA	
12/29/11 RMB	2501443300 - 5449125 Child Welfare - Emergency Family Support	29 99
	Warrant Total:	29.99

Warrant #: VW 00339259	Payee Name: GALVESTON COUNTY HEALTH DISTRICT	
967	2501443300 - 5499351 Child Welfare - Client Doc/Off Rec-Birth/Death	207 00
	Warrant Total:	207.00

Warrant #: VW 00339291	Payee Name: J C PENNEY INC	
50170132351 0111	2501443300 - 5312100 Child Welfare - Clothing Expense	5,289 32
50170132351NOV10	2501443300 - 5312100 Child Welfare - Clothing Expense	4,387 18
	Warrant Total:	9,676.50

Warrant # VW 00339306	Payee Name: KROGER CO, THE	
102197	2501443300 - 5449125 Child Welfare - Emergency Family Support	249 63
	Warrant Total:	249.63

Warrant #: VW 00339359	Payee Name: ROSS	
25831	2501443300 - 5312100 Child Welfare - Clothing Expense	103 40
26087	2501443300 - 5312100 Child Welfare - Clothing Expense	105 00
26260	2501443300 - 5312100 Child Welfare - Clothing Expense	540 10
26261	2501443300 - 5312100 Child Welfare - Clothing Expense	270 00
26335	2501443300 - 5312100 Child Welfare - Clothing Expense	448 74
26370	2501443300 - 5312100 Child Welfare - Clothing Expense	479 28
26371	2501443300 - 5312100 Child Welfare - Clothing Expense	200 83
26461	2501443300 - 5312100 Child Welfare - Clothing Expense	340 83
	Warrant Total:	2,488.18

Warrant #: VW 00339383	Payee Name: TARGET STORES	
JAN 11 STMT	2501443300 - 5312100 Child Welfare - Clothing Expense	28 49
JAN 11 STMT	2501443300 - 5449125 Child Welfare - Emergency Family Support	697 87
	Warrant Total:	726.36

Warrant #: VW 00339388	Payee Name: TEXAS DEPARTMENT OF HEALTH	
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Invoice Number	Account Info	Amount
011911 BIRTH CER	2501443300 - 5499351 Child Welfare - Client Doc/Off Rec-Birth/Death	37 00
Warrant Total:		37.00

FUND 2501 TOTAL: 15,431.03

FUND: 2601 Beach & Parks Fund

Warrant #:	VW 00339329	Payee Name:	MUNRO'S UNIFORM SERVICES LTD	
21733	2601522042 - 5312101	Beach Maintenance - Uniform Expense		4 25
21737	2601544042 - 5312101	Beach Maintenance-Rd & Bridge - Uniform Expense		32 50
22774	2601522042 - 5312101	Beach Maintenance - Uniform Expense		4 25
22778	2601544042 - 5312101	Beach Maintenance-Rd & Bridge - Uniform Expense		32 50
Warrant Total:				73.50

Warrant #:	VW 00339347	Payee Name:	PENINSULA SANITATION SERVICE INC	
56025	2601544042 - 5421400	Beach Maintenance-Rd & Bridge - Refuse Disposal		1,350 00
56033	2601544042 - 5421400	Beach Maintenance-Rd & Bridge - Refuse Disposal		450 00
56056	2601544042 - 5421400	Beach Maintenance-Rd & Bridge - Refuse Disposal		450 00
56062	2601544042 - 5421400	Beach Maintenance-Rd & Bridge - Refuse Disposal		450 00
56064	2601544042 - 5421400	Beach Maintenance-Rd & Bridge - Refuse Disposal		450 00
Warrant Total:				3,150.00

Warrant #:	VW 00339348	Payee Name:	PENINSULA SANITATION SERVICE INC	
38086 011511	2601544042 - 5421400	Beach Maintenance-Rd & Bridge - Refuse Disposal		85 00
Warrant Total:				85.00

Warrant #:	VW 00339373	Payee Name:	STEVEN-SHARON CORPORATION	
371042000	2601544042 - 5423000	Beach Maintenance-Rd & Bridge - Maint/Repairs Equipment		194 40
Warrant Total:				194.40

FUND 2601 TOTAL: 3,502.90

FUND: 2848 Juv Jst Alt Education Program

Warrant #:	VW 00339402	Payee Name:	UTMB	
013	2848256143 - 5481000	Commitment Reduction Program C - Contract Service		10,182 00
014	2848256143 - 5481000	Commitment Reduction Program C - Contract Service		10,182 00
015	2848256143 - 5481000	Commitment Reduction Program C - Contract Service		10,182 00
Warrant Total:				30,546.00

FUND 2848 TOTAL: 30,546.00

FUND: 2864 Auto Crimes Task Force Grant

Warrant #:	VW 00339229	Payee Name:	CITY OF DICKINSON	
12/10 JOHNSON	2864211127 - 5100000	Auto Task Force - Salaries		6,387 24
Warrant Total:				6,387 24

Warrant #:	VW 00339231	Payee Name:	CITY OF HITCHCOCK	
DEC 2010 RAMSEY	2864211127 - 5100000	Auto Task Force - Salaries		2,644 08

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<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
Warrant Total:		2,644.08
Warrant #: VW 00339336	Payee Name: NEXTEL OF TEXAS INC	
990957730058	2864211127 - 5492111 Auto Task Force - Telephone Cellular	852 31
Warrant Total:		852.31
Warrant # VW 00339370	Payee Name SPRINT SPECTRUM LP	
692298810038	2864211127 - 5492100 Auto Task Force - Wireless MCT Service	349 93
Warrant Total:		349.93
FUND 2864 TOTAL:		10,233.56
FUND: 2893 HMGP - IKE		
Warrant #: VW 00339268	Payee Name: GOSS, MONTE RANDALL	
R177219 SETTLE	2893289015 - 5502212 HMGP TWIA Settlements - TWIA Refunds	15,003 83
Warrant Total:		15,003 83
Warrant #. VW 00339345	Payee Name PAT'S	
10134	2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service	1,500 00
10135	2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service	2,240 00
10136	2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service	3,400 00
10137	2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service	1,500 00
10138	2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service	6,940 00
10139	2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service	3,800 00
10140	2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service	6,800 00
Warrant Total:		26,180.00
Warrant #: VW 00339354	Payee Name: RAYBURN, MICHAEL & ALBERTA	
TWIA R178107	2893289015 - 5502212 HMGP TWIA Settlements - TWIA Refunds	11,302 89
Warrant Total:		11,302.89
Warrant #: VW 00339361	Payee Name: SCHAUMBURG, GEORGE J JR	
TWIA R186430	2893289015 - 5502212 HMGP TWIA Settlements - TWIA Refunds	5,904 36
Warrant Total:		5,904.36
Warrant #: VW 00339396	Payee Name: THORNTON, JACK T & JENNIE N	
TWIA R293733	2893289015 - 5502212 HMGP TWIA Settlements - TWIA Refunds	28,418 58
Warrant Total:		28,418.58
Warrant #: VW 00339407	Payee Name: WALKER, ALICE M	
TWIA R177134	2893289015 - 5502212 HMGP TWIA Settlements - TWIA Refunds	10,830 81
Warrant Total:		10,830.81
FUND 2893 TOTAL:		97,640.47
FUND: 2914 CDBG Housing Program		
Warrant # VW 00339187	Payee Name. AMERICAN HOME BUILDERS INC.	
AL03A	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	9,600 00
PW0311075	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	27,317 50

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Invoice Number	Account Info	Amount
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Warrant Total:	36,917.50
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Warrant #: VW 00339188

Payee Name: AMERICAN HOMESTAR CORPORATION

1001B	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	14,526 90
1001B	2914152514 - 5519010	Ownr-Occupied Elevation - Contractor - Construction	4,425 00
1002B	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	15,794 03
1005B	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	67,648 23
1005B	2914152514 - 5519010	Ownr-Occupied Elevation - Contractor - Construction	15,525 00
3318	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	46,573 18
3318	2914152514 - 5519010	Ownr-Occupied Elevation - Contractor - Construction	35,150 00

Warrant Total:	199,642.34
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Warrant #: VW 00339207

Payee Name: BGB INTERESTS LP

108033A	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	12,436 80
108794A	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	11,432 45
109293	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	22,219 14

Warrant Total:	46,088.39
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Warrant #: VW 00339217

Payee Name: BURGHLI HOMES PROMENADE HOMES JV

2	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	76,708 06
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Warrant Total:	76,708.06
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Warrant #: VW 00339293

Payee Name: J.C. CANTERA HOMES INC

1A	2914152511 - 5519010	Ownr-Occupied Rehab - Contractor - Construction	2,804 96
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Warrant Total:	2,804.96
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Warrant #: VW 00339294

Payee Name: JAHN-GALVESTON INSURANCE AGENCY INC

21624 012711	2914152512 - 5519020	Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	970 00
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Warrant Total:	970.00
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Warrant #: VW 00339295

Payee Name: JAHN-GALVESTON INSURANCE AGENCY INC

21560 011911	2914152512 - 5519020	Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,014 00
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Warrant Total:	1,014.00
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Warrant #: VW 00339296

Payee Name: JAHN-GALVESTON INSURANCE AGENCY INC

21628 012011	2914152512 - 5519020	Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,034 00
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Warrant Total:	1,034.00
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Warrant #: VW 00339377

Payee Name: SULLIVAN LAND SERVICES LTD

10744RET	2914152511 - 5519010	Ownr-Occupied Rehab - Contractor - Construction	4,728 84
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Warrant Total:	4,728.84
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FUND 2914 TOTAL:	369,908.09
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FUND: 2994 Disaster Recovery - Ike

Warrant #: VW 00339205

Payee Name: BECK DISASTER RECOVERY INC

0106150	2994299135 - 5481000	JWW-133 Priv Prop Debris Rmvl - Contract Service	257 50
0106151	2994299139 - 5481000	JWW-137 Priv Prop Debris Rmvl - Contract Service	257 50
0106154	2994299139 - 5481000	JWW-137 Priv Prop Debris Rmvl - Contract Service	325 00
0106180	2994299141 - 5481000	JWW-138 & 139 Priv Prop Dbr Rmv - Contract Service	282 50
0106189	2994299136 - 5481000	JWW-134 Priv Prop Debris Rmvl - Contract Service	812 50

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Invoice Number	Account Info	Amount
0106192	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	167 50
0106584	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	167 50
0106606	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	505 00
0106696	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	2,180 00
0107787	2994299139 - 5481000 JWW-137 Priv Prop Debris Rmvl - Contract Service	90 00
0107788	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	90 00
0107794	2994299129 - 5481000 JWW-126 Priv Prop Debris Rmvl - Contract Service	90 00
0107797	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	135 00
0107800	2994299139 - 5481000 JWW-137 Priv Prop Debris Rmvl - Contract Service	235 00
0107852	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	180 00
0107853	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	135 00
0107874	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	90 00
0107877	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	90 00
0107908	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	90 00
0107909	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	90 00
0107910	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	90 00
0107914	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	90 00
0107916	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	460 00
0107924	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	90 00
0107927	2994299139 - 5481000 JWW-137 Priv Prop Debris Rmvl - Contract Service	90 00
0107929	2994299139 - 5481000 JWW-137 Priv Prop Debris Rmvl - Contract Service	90 00
0107930	2994299139 - 5481000 JWW-137 Priv Prop Debris Rmvl - Contract Service	45 00
0107931	2994299139 - 5481000 JWW-137 Priv Prop Debris Rmvl - Contract Service	45 00
0107932	2994299139 - 5481000 JWW-137 Priv Prop Debris Rmvl - Contract Service	67 50
0107933	2994299139 - 5481000 JWW-137 Priv Prop Debris Rmvl - Contract Service	45 00
0107934	2994299139 - 5481000 JWW-137 Priv Prop Debris Rmvl - Contract Service	135 00
0107936	2994299139 - 5481000 JWW-137 Priv Prop Debris Rmvl - Contract Service	45 00
0107937	2994299139 - 5481000 JWW-137 Priv Prop Debris Rmvl - Contract Service	67 50
0107938	2994299139 - 5481000 JWW-137 Priv Prop Debris Rmvl - Contract Service	45 00
0107940	2994299139 - 5481000 JWW-137 Priv Prop Debris Rmvl - Contract Service	135 00
0107943	2994299139 - 5481000 JWW-137 Priv Prop Debris Rmvl - Contract Service	135 00
0107944	2994299139 - 5481000 JWW-137 Priv Prop Debris Rmvl - Contract Service	90 00
0107945	2994299139 - 5481000 JWW-137 Priv Prop Debris Rmvl - Contract Service	180 00
0107946	2994299139 - 5481000 JWW-137 Priv Prop Debris Rmvl - Contract Service	90 00
0107947	2994299139 - 5481000 JWW-137 Priv Prop Debris Rmvl - Contract Service	112 50
0107949	2994299139 - 5481000 JWW-137 Priv Prop Debris Rmvl - Contract Service	180 00
0107950	2994299139 - 5481000 JWW-137 Priv Prop Debris Rmvl - Contract Service	180 00
0107960	2994299139 - 5481000 JWW-137 Priv Prop Debris Rmvl - Contract Service	90 00
0107967	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	90 00
0107968	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	90 00
0107970	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	135 00
0107973	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	135 00
0107974	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	67 50
0107975	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	67 50
0107976	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	90 00
0107977	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	90 00
0107979	2994299138 - 5481000 JWW-136 Priv Prop Debris Rmvl - Contract Service	180 00
0107980	2994299138 - 5481000 JWW-136 Priv Prop Debris Rmvl - Contract Service	135 00
0107981	2994299138 - 5481000 JWW-136 Priv Prop Debris Rmvl - Contract Service	90 00
0107983	2994299138 - 5481000 JWW-136 Priv Prop Debris Rmvl - Contract Service	157 50
0107984	2994299138 - 5481000 JWW-136 Priv Prop Debris Rmvl - Contract Service	257 50
0107985	2994299138 - 5481000 JWW-136 Priv Prop Debris Rmvl - Contract Service	302 50
0107986	2994299138 - 5481000 JWW-136 Priv Prop Debris Rmvl - Contract Service	180 00
0107987	2994299138 - 5481000 JWW-136 Priv Prop Debris Rmvl - Contract Service	392 50

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Invoice Number	Account Info	Amount
0107988	2994299138 - 5481000 JWW-136 Priv Prop Debris Rmvl - Contract Service	135 00
0107990	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	135 00
0107991	2994299138 - 5481000 JWW-136 Priv Prop Debris Rmvl - Contract Service	112 50
0107992	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	112 50
0107993	2994299138 - 5481000 JWW-136 Priv Prop Debris Rmvl - Contract Service	112 50
0109033	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	157 50
0109046	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	90 00
0109050	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	415 00
0109056	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	45 00
0109058	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	257 50
0109059	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	45 00
0109060	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	90 00
0109061	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	560 00
0109062	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	225 00
0109063	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	112 50
0109064	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	180 00
0109065	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	45 00
0109066	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	180 00
0109067	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	67 50
0109068	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	67 50
0109069	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	45 00
0109070	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	45 00
0109071	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	45 00
0109075	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	90 00
0109076	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	45 00
0109077	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	45 00
0109078	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	67 50
0109079	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	45 00
0109080	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	45 00
0109082	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	45 00
0109083	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	45 00
0109084	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	45 00
0109085	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	45 00
0109089	2994299132 - 5481000 JWW-130 Priv Prop Debris Rmvl - Contract Service	45 00
0109091	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	90 00
0109093	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	135 00
0109094	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	90 00
0109106	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	67 50
0109108	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	90 00
0109109	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	67 50
0109112	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	90 00
0109113	2994299138 - 5481000 JWW-136 Priv Prop Debris Rmvl - Contract Service	90 00
0109140	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	45 00
0109141	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	180 00
0109172	2994299139 - 5481000 JWW-137 Priv Prop Debris Rmvl - Contract Service	90 00
0109175	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	157 50
0109176	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	135 00
0109177	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	157 50
0109178	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	90 00
0109180	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	135 00
0109181	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	90 00
0109185	2994299139 - 5481000 JWW-137 Priv Prop Debris Rmvl - Contract Service	45 00
0109195	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	90 00
0109196	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	90 00

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Invoice Number	Account Info	Amount
0109197	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	67 50
0109198	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	45 00
0109203	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	112 50
0109204	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	225 00
0109210	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	45 00
0109211	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	45 00
0109212	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	45 00
0109213	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	67 50
0109214	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	45 00
0109215	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	45 00
0109216	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	22 50
0109217	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	22 50
0109223	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	45 00
0109232	2994299138 - 5481000 JWW-136 Priv Prop Debris Rmvl - Contract Service	45 00
0109234	2994299138 - 5481000 JWW-136 Priv Prop Debris Rmvl - Contract Service	22 50
0109236	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	22 50
0109238	2994299138 - 5481000 JWW-136 Priv Prop Debris Rmvl - Contract Service	90 00
0109240	2994299138 - 5481000 JWW-136 Priv Prop Debris Rmvl - Contract Service	67 50
0109243	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	67 50
0109254	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	90 00
0109258	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	45 00
0109259	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	157 50
0109260	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	157 50
0109261	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	67 50
0109265	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	90 00
0109266	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	45 00
0109269	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	112 50
0109271	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	225 00
0109275	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	270 00
0109276	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	22 50
0109277	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	22 50
0109279	2994299132 - 5481000 JWW-130 Priv Prop Debris Rmvl - Contract Service	90 00
0110805	2994299139 - 5481000 JWW-137 Priv Prop Debris Rmvl - Contract Service	45 00
0110817	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	22 50
0110835	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	22 50
0110836	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	135 00
0110839	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	22 50
0110840	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	22 50
0110842	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	45 00
0110843	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	45 00
0110844	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	45 00
0110855	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	45 00
0110857	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	67 50
0110859	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	90 00
0110861	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	90 00
0110862	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	112 50
0110863	2994299138 - 5481000 JWW-136 Priv Prop Debris Rmvl - Contract Service	112 50
0110864	2994299138 - 5481000 JWW-136 Priv Prop Debris Rmvl - Contract Service	112 50
0110865	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	90 00
0110866	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	90 00
0110867	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	112 50
0110868	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	90 00
0110869	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	90 00
0110870	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	22 50

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Invoice Number	Account Info	Amount
0110871	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	22 50
0110872	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	45 00
0110875	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	45 00
0110877	2994299141 - 5481000 JWW-138 & 139 Priv Prop Dbr Rmv - Contract Service	45 00
0110878	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	45 00
0110879	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	45 00
0110880	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	45 00
0110881	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	45 00
0110890	2994299138 - 5481000 JWW-136 Priv Prop Debris Rmvl - Contract Service	45 00
0110891	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	90 00
0110892	2994299141 - 5481000 JWW-138 & 139 Priv Prop Dbr Rmv - Contract Service	135 00
0110894	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	90 00
0110895	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	90 00
0110897	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	45 00
0110906	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	135 00
0110907	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	45 00
0110908	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	45 00
0110911	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	135 00
0110912	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	90 00
0110913	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	90 00
0110935	2994299138 - 5481000 JWW-136 Priv Prop Debris Rmvl - Contract Service	45 00
0110940	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	45 00
0110942	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	45 00
0110943	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	45 00
0110944	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	45 00
0110945	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	45 00
0110946	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	45 00
0110947	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	45 00
0110951	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	90 00
0110952	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	67 50
0110953	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	67 50
0110954	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	67 50
0110955	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	67 50
0110956	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	45 00
0110958	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	67 50
0110959	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	90 00
0110963	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	135 00
0110965	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	90 00
0110966	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	135 00
0110967	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	67 50
0110968	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	45 00
0110975	2994299141 - 5481000 JWW-138 & 139 Priv Prop Dbr Rmv - Contract Service	315 00
0110976	2994299141 - 5481000 JWW-138 & 139 Priv Prop Dbr Rmv - Contract Service	135 00
0110977	2994299141 - 5481000 JWW-138 & 139 Priv Prop Dbr Rmv - Contract Service	90 00
0111045	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	45 00
0111055	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	67 50
0111063	2994299138 - 5481000 JWW-136 Priv Prop Debris Rmvl - Contract Service	22 50
0111064	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	45 00
0111074	2994299141 - 5481000 JWW-138 & 139 Priv Prop Dbr Rmv - Contract Service	45 00
0111081	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	90 00
0111082	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	67 50
0111083	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	67 50
0111090	2994299138 - 5481000 JWW-136 Priv Prop Debris Rmvl - Contract Service	45 00
0111092	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	67 50

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Invoice Number	Account Info	Amount
0111099	2994299138 - 5481000 JWW-136 Priv Prop Debris Rmvl - Contract Service	22 50
0111104	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	45 00
0111142	2994299138 - 5481000 JWW-136 Priv Prop Debris Rmvl - Contract Service	45 00
0111144	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	22 50
0111147	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	45 00
0111166	2994299138 - 5481000 JWW-136 Priv Prop Debris Rmvl - Contract Service	22 50
0111168	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	112 50
0111169	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	45 00
0111174	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	22 50
0111177	2994299138 - 5481000 JWW-136 Priv Prop Debris Rmvl - Contract Service	247 50
0111178	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	45 00
0111179	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	22 50
0111180	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	45 00
0111181	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	22 50
0111182	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	45 00
0111183	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	45 00
0111184	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	45 00
0111186	2994299134 - 5481000 JWW-132 Priv Prop Debris Rmvl - Contract Service	22 50
0111187	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	22 50
0111188	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	22 50
0111189	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	22 50
0111190	2994299136 - 5481000 JWW-134 Priv Prop Debris Rmvl - Contract Service	45 00
0111191	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	45 00
0111193	2994299135 - 5481000 JWW-133 Priv Prop Debris Rmvl - Contract Service	67 50
0111315	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	90 00
0111316	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	112 50
0111317	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	22 50
0111322	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	67 50
0111324	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	225 00
0111325	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	67 50
0111327	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	22 50
0111328	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	67 50
0111329	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	45 00
0111330	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	22 50
0111331	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	22 50
0111335	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	112 50
0111336	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	135 00
0111338	2994299141 - 5481000 JWW-138 & 139 Priv Prop Dbr Rmvl - Contract Service	45 00
0111339	2994299141 - 5481000 JWW-138 & 139 Priv Prop Dbr Rmvl - Contract Service	112 50
0111340	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	67 50
0111341	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	67 50
0111342	2994299141 - 5481000 JWW-138 & 139 Priv Prop Dbr Rmvl - Contract Service	90 00
0111343	2994299141 - 5481000 JWW-138 & 139 Priv Prop Dbr Rmvl - Contract Service	157 50
0111344	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	112 50
0111346	2994299141 - 5481000 JWW-138 & 139 Priv Prop Dbr Rmvl - Contract Service	22 50
0111347	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	112 50
0111348	2994299141 - 5481000 JWW-138 & 139 Priv Prop Dbr Rmvl - Contract Service	112 50
0111351	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	112 50
0111352	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	112 50
0111353	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	90 00
0111354	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	90 00
0111365	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	45 00
0111373	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	45 00
0111374	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	22 50

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Invoice Number	Account Info	Amount
0111376	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	135 00
0111377	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	157 50
0111390	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	225 00
0111399	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	22 50
0111400	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	22 50
0111401	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	22 50
0111402	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	22 50
0111408	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	22 50
0111409	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	22 50
0111411	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	45 00
0111412	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	22 50
0111413	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	22 50
0111414	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	90 00
0111415	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	90 00
0111416	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	90 00
0111417	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	67 50
0111429	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	67 50
0111432	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	90 00
0111433	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	90 00
0111434	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	90 00
0111435	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	157 50
0111437	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	90 00
0111438	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	90 00
0111439	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	112 50
0111440	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	22 50
0111446	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	180 00
0111447	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	135 00
0111473	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	45 00
0111474	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	90 00
0111480	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	45 00
0111481	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	45 00
0111483	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	180 00
0111485	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	225 00
0111491	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	90 00
0111492	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	67 50
0111495	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	90 00
0111497	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	90 00
0111498	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	90 00
0111501	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	225 00
0111504	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	67 50
0111507	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	180 00
0111508	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	90 00
0111510	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	157 50
0111511	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	202 50
0111512	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	135 00
0111529	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	112 50
0111530	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	22 50
0111532	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	22 50
0111533	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	22 50
0111536	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	67 50
0111539	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	90 00
0111544	2994299141 - 5481000 JWW-138 & 139 Prv Prop Dbr Rmv - Contract Service	45 00
0111548	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	135 00
0111549	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	135 00

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Invoice Number	Account Info	Amount
0111552	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	45 00
0111556	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	45 00
0111574	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	135 00
0111575	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	22 50
0111582	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	90 00
0111586	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	135 00
0111587	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	112 50
0111588	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	22 50
0111589	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	22 50
0111590	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	112.50
0111591	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	90 00
0111592	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	45 00
0111593	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	22 50
0111594	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	90 00
0111595	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	67 50
0111596	2994299141 - 5481000 JWW-138 & 139 Priv Prop Dbr Rmv - Contract Service	45 00
0111597	2994299141 - 5481000 JWW-138 & 139 Priv Prop Dbr Rmv - Contract Service	45 00
0111599	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	112 50
0111600	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	22 50
0111601	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	22 50
0111608	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	67 50
0111609	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	67 50
0111610	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	67 50
0111611	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	67 50
0111612	2994299141 - 5481000 JWW-138 & 139 Priv Prop Dbr Rmv - Contract Service	112 50
0111613	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	135 00
0111615	2994299141 - 5481000 JWW-138 & 139 Priv Prop Dbr Rmv - Contract Service	180 00
0111616	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	22 50
0111617	2994299141 - 5481000 JWW-138 & 139 Priv Prop Dbr Rmv - Contract Service	22 50
0111618	2994299141 - 5481000 JWW-138 & 139 Priv Prop Dbr Rmv - Contract Service	157 50
0111619	2994299141 - 5481000 JWW-138 & 139 Priv Prop Dbr Rmv - Contract Service	45 00
0111620	2994299141 - 5481000 JWW-138 & 139 Priv Prop Dbr Rmv - Contract Service	90 00
0111621	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	135 00
0111623	2994299141 - 5481000 JWW-138 & 139 Priv Prop Dbr Rmv - Contract Service	67 50
0111624	2994299141 - 5481000 JWW-138 & 139 Priv Prop Dbr Rmv - Contract Service	90 00
0111625	2994299141 - 5481000 JWW-138 & 139 Priv Prop Dbr Rmv - Contract Service	90 00
0111626	2994299141 - 5481000 JWW-138 & 139 Priv Prop Dbr Rmv - Contract Service	202 50
0111627	2994299141 - 5481000 JWW-138 & 139 Priv Prop Dbr Rmv - Contract Service	157 50
0111628	2994299141 - 5481000 JWW-138 & 139 Priv Prop Dbr Rmv - Contract Service	112 50
0111629	2994299141 - 5481000 JWW-138 & 139 Priv Prop Dbr Rmv - Contract Service	112 50
0111630	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	157 50
0111631	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	202 50
0111633	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	90 00
0111634	2994299142 - 5481000 JWW-141-Priv Prop Debris Rmvl - Contract Service	90 00
0111637	2994299141 - 5481000 JWW-138 & 139 Priv Prop Dbr Rmv - Contract Service	45 00
0111638	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	67 50
0111639	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	90 00
0111640	2994299155 - 5481000 JWW-142 Priv Prop Deb Rm - Contract Service	45 00
130818710101	2994299137 - 5481000 JWW-135 Priv Prop Debris Rmvl - Contract Service	135 00
Warrant Total:		37,917.50

Warrant #: VW 00339240

Payee Name: CRESCENT ENGINEERING COMPANY INC

L2357	2994299000 - 5481000 Administration - Contract Service	4,612 74
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Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/02/2011

<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
Warrant Total:		4,612.74
Warrant #: VW 00339286	Payee Name HUITT-ZOLLARS INC	
212230107BAL	2994299354 - 5481000 Engineering for Bolivar - Contract Service	3,252 00
Warrant Total:		3,252.00
Warrant #: VW 00339333	Payee Name: MUSTANG RENTAL SERVICES INC	
02058823	2994299741 - 5481000 Erman Pilsner Boat Ramp - Contract Service	3,249 81
Warrant Total:		3,249.81
Warrant #: VW 00339384	Payee Name: TEXAS ART SUPPLY	
SI00272116	2994299537 - 5481000 Galveston County Museum - Contract Service	509 95
Warrant Total:		509.95
FUND 2994 TOTAL:		49,542.00
FUND: 3100 County Capital Projects Fund		
Warrant #: VW 00339386	Payee Name: TEXAS CONFERENCE OF URBAN COUNTIES	
5805	3100159126 - 5754103 IT Capital Projects - JLE Project	38,225 00
Warrant Total:		38,225.00
FUND 3100 TOTAL:		38,225.00
FUND: 3120 Limited Tax Cnty Bldg Bds Sr09		
Warrant #: VW 00339183	Payee Name. ALEX AIR CONDITIONING INC	
3 013111	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-3,300 55
3 013111	3120179119 - 5722000 Ag Ext Svc at Carbide Park - Construction Bldg Capital Ou	66,011 00
Warrant Total:		62,710.45
Warrant #: VW 00339212	Payee Name: BOEDEKER CONSTRUCTION INC	
4 011711	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-4,053 75
4 011711	3120179119 - 5722000 Ag Ext Svc at Carbide Park - Construction Bldg Capital Ou	81,075 00
Warrant Total:		77,021 25
Warrant #: VW 00339240	Payee Name: CRESCENT ENGINEERING COMPANY INC	
3 011211	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-2,280 85
Warrant Total:		-2,280.85
Warrant #: VW 00339241	Payee Name: CRESCENT ENGINEERING COMPANY INC	
3 011211	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	45,617 00
Warrant Total:		45,617 00
Warrant #: VW 00339275	Payee Name: GURRY MECHANICAL L.P.	
2 013111	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-19,725 45
2 013111	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	394,509 00
Warrant Total:		374,783.55
Warrant #: VW 00339285	Payee Name: HUGH PATRICK CONSTRUCTORS	
7 012011	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	83,790 11

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/02/2011

Invoice Number	Account Info	Amount
Warrant Total:		83,790.11
Warrant #: VW 00339292	Payee Name: J W KELSO COMPANY INC	
15807 MGR FEES	3120179119 - 5722000 Ag Ext Svc at Carbide Park - Construction Bldg Capital Ou	44,225 00
Warrant Total:		44,225.00
Warrant #: VW 00339300	Payee Name: JOE AGUIRRE TILE INC	
1 013111	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-1,749 78
1 013111	3120179119 - 5722000 Ag Ext Svc at Carbide Park - Construction Bldg Capital Ou	34,995 62
Warrant Total:		33,245.84
Warrant #: VW 00339318	Payee Name: MANNING MASONRY CO INC	
2 121710	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-842 00
2 121710	3120179119 - 5722000 Ag Ext Svc at Carbide Park - Construction Bldg Capital Ou	16,840 00
Warrant Total:		15,998.00
Warrant #: VW 00339324	Payee Name: MILAM AND COMPANY PAINTING INC	
1 011811	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-595 00
1 011811	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	11,900 00
Warrant Total:		11,305.00
Warrant #: VW 00339326	Payee Name: MITCHELL CHUOKE PLUMBING CO	
1 013111	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-10,565 00
1 013111	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	211,300 00
Warrant Total:		200,735 00
Warrant #: VW 00339357	Payee Name: RENEGADE FIRE SYSTEM LLC	
3 123110	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-190 00
3 123110	3120179119 - 5722000 Ag Ext Svc at Carbide Park - Construction Bldg Capital Ou	3,800 00
4 013111	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-269 87
4 013111	3120179119 - 5722000 Ag Ext Svc at Carbide Park - Construction Bldg Capital Ou	5,397 38
Warrant Total:		8,737.51
Warrant #: VW 00339382	Payee Name: SUPER SKY PRODUCTS INC	
3 013111	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-1,935 65
3 013111	3120179119 - 5722000 Ag Ext Svc at Carbide Park - Construction Bldg Capital Ou	38,713 00
Warrant Total:		36,777.35
Warrant #: VW 00339397	Payee Name: TREADWELL ELECTRIC CONTRACTORS INC	
4 013111	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-2,335 80
4 013111	3120179119 - 5722000 Ag Ext Svc at Carbide Park - Construction Bldg Capital Ou	46,716 00
Warrant Total:		44,380.20
Warrant #: VW 00339405	Payee Name: VEAZEY ENTERPRISES INC	
2 012511	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-1,812 00
2 012511	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	36,240 00
Warrant Total:		34,428 00
FUND 3120 TOTAL:		1,071,473.41

FUND: 3206 Comb Tax/Revenue COB Sr 2003C

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/02/2011

Invoice Number	Account Info	Amount
Warrant #: VW 00339369	Payee Name: SOUTHWEST SOLUTIONS GROUP INC	
338951	3206179305 - 5701305 Community Bld Construction - District Clerk Capital Outla	38,898.99
	Warrant Total:	38,898.99
FUND 3206 TOTAL:		38,898.99
FUND: 3310 Pass Thru Toll Rv Lt Rv BdSr07		
Warrant #: VW 00339242	Payee Name: DANNENBAUM ENGINEERING CORP	
41571003II	3310315162 - 5731015 Pass Thru Toll Rv LtTxBdSr07 - 646 Pass Thru Toll Rd Proj	3,239.96
4157XX44II	3310315162 - 5731015 Pass Thru Toll Rv LtTxBdSr07 - 646 Pass Thru Toll Rd Proj	73,800.00
	Warrant Total:	77,039.96
Warrant #: VW 00339339	Payee Name: NORVAREM S.A.U	
22 011311	3310315162 - 5731015 Pass Thru Toll Rv LtTxBdSr07 - 646 Pass Thru Toll Rd Proj	3,837.93
	Warrant Total:	3,837.93
FUND 3310 TOTAL:		80,877.89
FUND: 3312 Unltd Tax Road Bonds Sr 2009		
Warrant #: VW 00339179	Payee Name: AAA ASPHALT PAVING INC	
2 RTNG 120810	3312000000 - 2070001 Unltd Tax Road Bonds Sr 2009 - Contract Payable Retainage	2,271.60
	Warrant Total:	2,271.60
Warrant #: VW 00339233	Payee Name: CLAUNCH & MILLER INC	
262733H	3312312111 - 5731178 Non-County Roads - City Streets - Tiki Island	4,583.37
	Warrant Total:	4,583.37
Warrant #: VW 00339242	Payee Name: DANNENBAUM ENGINEERING CORP	
44910103II	3312312111 - 5731608 Non-County Roads - Calder Road Improvement Proj	10,353.37
	Warrant Total:	10,353.37
Warrant #: VW 00339251	Payee Name: FORDE CONSTRUCTION COMPANY	
1 123110	3312000000 - 2070001 Unltd Tax Road Bonds Sr 2009 - Contract Payable Retainage	-7,342.56
1 123110	3312312111 - 5731170 Non-County Roads - City Streets-Santa Fe	146,851.18
	Warrant Total	139,508.62
Warrant #: VW 00339277	Payee Name: HALFF ASSOCIATES	
H148148	3312312111 - 5731171 Non-County Roads - Palmer Hwy	8,160.90
H148149	3312312111 - 5731132 Non-County Roads - Stewart Rd-75th to Cove View	22,400.00
	Warrant Total.	30,560.90
Warrant #: VW 00339299	Payee Name: JNS ENGINEERS, LLC.	
101223	3312312111 - 5731146 Non-County Roads - Blimp Base Blvd	3,201.31
	Warrant Total.	3,201.31
Warrant #: VW 00339316	Payee Name: LJA ENGINEERING & SURVEYING INC	
20105330	3312312112 - 5731011 County Road - Roads-Pct #1	199.00
	Warrant Total:	199.00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/02/2011

Invoice Number	Account Info	Amount
Warrant # VW 00339317	Payee Name: LTRA	
H10013H169	3312312111 - 5731170 Non-County Roads - City Streets-Santa Fe	4,000 00
HENG10008H174	3312312111 - 5731170 Non-County Roads - City Streets-Santa Fe	8,218 09
Warrant Total:		12,218 09
FUND 3312 TOTAL:		202,896.26
FUND: 3315 Galv Causeway RR Bridge Proj		
Warrant #. VW 00339327	Payee Name: MODJESKI AND MASTERS INC	
213076	3315313200 - 5732201 Causeway Railroad Bridge Proj - Professional Services	96,796 32
Warrant Total:		96,796.32
FUND 3315 TOTAL:		96,796.32
FUND: 6123 Group Insurance Fund		
Warrant #: VW 00339222	Payee Name: CAREHERE LLC	
4438 10012010	6123155021 - 5417207 Group Insurance - CareHere Program Fee	24,230 50
4843	6123155021 - 5417208 Group Insurance - CareHere Supplemental Fee	24,751 96
4844	6123155021 - 5417208 Group Insurance - CareHere Supplemental Fee	14,422 74
Warrant Total:		63,405.20
FUND 6123 TOTAL:		63,405.20
FUND: 6130 Self Insurance Reserve Fund		
Warrant # VW 00339302	Payee Name: JOHNSON, CHERYL	
INDMN REQ 122910	6130151431 - 5491503 General Self Insurance - Claims Liability	10 00
Warrant Total:		10 00
Warrant #: VW 00339389	Payee Name TEXAS LAWYERS INSURANCE EXCHANGE	
1/11-1/12 COX	6130151431 - 5491701 General Self Insurance - Insurance Emp Blanket Bonds	1,500 00
1/11-1/12 ELLISO	6130151431 - 5491701 General Self Insurance - Insurance Emp Blanket Bonds	1,500 00
1/11-1/12 YARBOR	6130151431 - 5491701 General Self Insurance - Insurance Emp Blanket Bonds	1,500 00
Warrant Total:		4,500.00
FUND 6130 TOTAL:		4,510.00
FUND: 7605 Escrow Fund		
Warrant # VW 00339206	Payee Name: BETTISON DOYLE APFFEL & GUARINO PC	
SHRF SL 010411	7605000000 - 2495778 Escrow Fund - TX SL 09TX0551	500 00
Warrant Total		500.00
Warrant # VW 00339234	Payee Name: CLEAR CREEK INDEPENDENT SCHOOL	
SHRF SL 010411	7605000000 - 2495776 Escrow Fund - Tx SI 09TX0107	74 54
Warrant Total.		74.54

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/02/2011

<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
Warrant #: VW 00339301	Payee Name: JOHNSON, CHERYL	
SHRF SL 010411	7605000000 - 2495776 Escrow Fund - Tx SI 09TX0107	36 38
SHRF SL 010411	7605000000 - 2495777 Escrow Fund - TX SL 09TX0204	4,225 78
SHRF SL 010411	7605000000 - 2495778 Escrow Fund - TX SL 09TX0551	2,525 01
	Warrant Total:	6,787.17
Warrant #: VW 00339325	Payee Name: MIRELES, AARON	
955411 MIRELES	7605000000 - 2295016 Escrow Fund - Proceed Held for Owner	15,575 63
	Warrant Total:	15,575.63
Warrant #: VW 00339331	Payee Name: MURRAY, JASON	
EX FDS SS 010411	7605000000 - 2495776 Escrow Fund - Tx SI 09TX0107	29,139 14
EX FDS SS 010411	7605000000 - 2495778 Escrow Fund - TX SL 09TX0551	8,578 19
	Warrant Total:	37,717 33
Warrant #: VW 00339332	Payee Name: MURRAY, JASON	
CT CST SS 010411	7605000000 - 2495776 Escrow Fund - Tx SI 09TX0107	613 00
CT CST SS 010411	7605000000 - 2495777 Escrow Fund - TX SL 09TX0204	8 00
CT CST SS 010411	7605000000 - 2495778 Escrow Fund - TX SL 09TX0551	489 00
	Warrant Total:	1,110 00
Warrant #: VW 00339343	Payee Name: OMNI BASE SERVICES INC	
OCT-DEC 10 JP8-2	7605000000 - 2472050 Escrow Fund - Omnibase Ser Liability	477 00
	Warrant Total:	477.00
Warrant #: VW 00339391	Payee Name: TEXAS PARKS AND WILDLIFE DEPT	
DEC 10 JP5 FEES	7605000000 - 2476007 Escrow Fund - Tx Parks & Wildlife Fines 85%	720 80
	Warrant Total:	720.80
Warrant #: VW 00339408	Payee Name: WALMART	
221336 011511	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	10 00
	Warrant Total:	10 00
FUND 7605 TOTAL:		62,972.47

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/02/2011

Summary of All Funds

<u>Fund</u>	<u>Amount</u>
1101 General Fund	2,708,908 68
2131 DA Contraband Acct Aft 10/89	210 00
2211 Law Library	543 25
2212 Mediation Services Prog Fund	400 00
2230 Juvenile Justice Fund	23,358 76
2242 Sheriff's Seizure Aft 10/89	1,083 35
2301 Road & Bridge Fund	57,830 68
2370 Flood Control Fund	1,010 18
2410 Mosquito Control District Fund	2,195 69
2501 Child Welfare Fund	15,431 03
2601 Beach & Parks Fund	3,502 90
2848 Juv Jst Alt Education Program	30,546 00
2864 Auto Crimes Task Force Grant	10,233 56
2893 HMGP - IKE	97,640 47
2914 CDBG Housing Program	369,908 09
2994 Disaster Recovery - Ike	49,542 00
3100 County Capital Projects Fund	38,225 00
3120 Limited Tax Cnty Bldg Bds Sr09	1,071,473 41
3206 Comb Tax/Revenue COB Sr 2003C	38,898 99
3310 Pass Thru Toll Rv Lt Rv BdSr07	80,877 89
3312 Unltd Tax Road Bonds Sr 2009	202,896 26
3315 Galv Causeway RR Bridge Proj	96,796 32
6123 Group Insurance Fund	63,405 20
6130 Self Insurance Reserve Fund	4,510 00
7605 Escrow Fund	62,972 47
Grand Total:	<u>5,032,400.18</u>


Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/02/2011

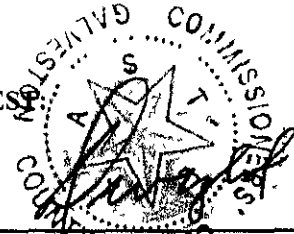
Approved Order to pay by Commissioners Court this day February 2, 2011


Cliff Billingsley, County Auditor


Mark A. Henry, Galveston County Judge


Patrick Doyle, Galveston County Commissioner, Pct 1


Kevin D. O'Brien, Galveston County Commissioner, Pct 2

ATTEST:

Dwight D. Sullivan, County Clerk


Stephen D. Holmes, Galveston County Commissioner, Pct 3


Kenneth Clark, Galveston County Commissioner, Pct 4

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00339179	704323	AAA ASPHALT PAVING INC	02/02/11	2,271 60	MW	OH	
AP00339180	705534	ABACUS COMPUTERS INC	02/02/11	95 00	MW	OH	
AP00339181	702471	ABL MANAGEMENT INC	02/02/11	19,212 23	MW	OH	
AP00339182	409165	ADVOCACY CENTER FOR CHILDREN	02/02/11	1,666 68	MW	OH	
AP00339183	017939	ALEX AIR CONDITIONING INC	02/02/11	62,710 45	MW	OH	
AP00339184	709623	AMBIT ENERGY LP	02/02/11	92 63	MW	OH	
AP00339185	707409	AMEGY BANK NATIONAL ASSOCIATI	02/02/11	6 23	MW	OH	
AP00339186	700627	AMERICAN ASSOCIATION OF NOTAR	02/02/11	85 94	MW	OH	
AP00339187	711832	AMERICAN HOME BUILDERS INC	02/02/11	36,917 50	MW	OH	
AP00339188	711548	AMERICAN HOMESTAR CORPORATION	02/02/11	199,642 34	MW	OH	
AP00339189	710916	AMERICAN TIRE DISTRIBUTORS	02/02/11	377 00	MW	OH	
AP00339190	702478	AMERSON, RODGER DAN	02/02/11	400 00	MW	OH	B7
AP00339191	702474	ARAMARK CORRECTIONAL SERVICES	02/02/11	2,608 87	MW	OH	
AP00339192	712485	AUTOZONE INC	02/02/11	256 94	MW	OH	
AP00339193	021030	BACLIFF BUILDERS SUPPLY INC	02/02/11	15 98	MW	OH	
AP00339194	VOID CONTINU	VOID - Continued Stub	02/02/11	0 00	VM	OH	VOID
AP00339195	VOID CONTINU	VOID - Continued Stub	02/02/11	0 00	VM	OH	VOID
AP00339196	VOID CONTINU	VOID - Continued Stub	02/02/11	0 00	VM	OH	VOID
AP00339197	VOID CONTINU	VOID - Continued Stub	02/02/11	0 00	VM	OH	VOID
AP00339198	VOID CONTINU	VOID - Continued Stub	02/02/11	0 00	VM	OH	VOID
AP00339199	VOID CONTINU	VOID - Continued Stub	02/02/11	0 00	VM	OH	VOID
AP00339200	VOID CONTINU	VOID - Continued Stub	02/02/11	0 00	VM	OH	VOID
AP00339201	VOID CONTINU	VOID - Continued Stub	02/02/11	0 00	VM	OH	VOID
AP00339202	VOID CONTINU	VOID - Continued Stub	02/02/11	0 00	VM	OH	VOID
AP00339203	VOID CONTINU	VOID - Continued Stub	02/02/11	0 00	VM	OH	VOID
AP00339204	VOID CONTINU	VOID - Continued Stub	02/02/11	0 00	VM	OH	VOID

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00339205	710073	BECK DISASTER RECOVERY INC	02/02/11	37,917.50	MW	OH	
AP00339206	704994	BETTISON DOYLE APFFEL & GUARI	02/02/11	500.00	MW	OH	
AP00339207	711795	BGB INTERESTS LP	02/02/11	46,088.39	MW	OH	
AP00339208	705149	BILLINGSLEY, CLIFF	02/02/11	324.48	MW	OH	
AP00339209	403397	BLACK, LINDA SUSAN	02/02/11	150.00	MW	OH	
AP00339210	705535	BLEYL, AMY RUTH WILSON	02/02/11	605.92	MW	OH	B7
AP00339211	021303	BOB BARKER CO INC	02/02/11	456.13	MW	OH	
AP00339212	703001	BOEDEKER CONSTRUCTION INC	02/02/11	77,021.25	MW	OH	
AP00339213	708352	BONDED MAINTENANCE COMPANY	02/02/11	1,120.67	MW	OH	
AP00339214	401759	BOSWORTH PAPERS INC	02/02/11	1,486.56	MW	OH	
AP00339215	401803	BOX IT INC	02/02/11	349.69	MW	OH	
AP00339216	713026	BRIGHT, NAGILA	02/02/11	29.99	MW	OH	
AP00339217	712308	BURCHLI HOMES PROMENADE HOMES	02/02/11	76,708.06	MW	OH	
AP00339218	712970	BUSS, ROBERT	02/02/11	210.00	MW	OH	
AP00339219	708290	CALENCE LLC	02/02/11	1,232.10	MW	OH	
AP00339220	709086	CANAL ALARM DEVICES	02/02/11	1,318.79	MW	OH	
AP00339221	709379	CANTRELL-AVLOES, VERONIQUE	02/02/11	72.00	MW	OH	
AP00339222	708022	CAREHERE LLC	02/02/11	63,405.20	MW	OH	
AP00339223	713025	CAREY-WHALEN, DANIEL	02/02/11	271.77	MW	OH	
AP00339224	702081	CEASER, KENDRIC	02/02/11	1,625.00	MW	OH	B7
AP00339225	407782	CENTERPOINT ENERGY	02/02/11	1,249.73	MW	OH	
AP00339226	702429	CHAIR TAI CHI	02/02/11	280.00	MW	OH	
AP00339227	712596	CHERRY CRUSHED CONCRETE	02/02/11	16,289.98	MW	OH	
AP00339228	406676	CITY OF DICKINSON	02/02/11	14,000.00	MW	OH	
AP00339229	406676	CITY OF DICKINSON	02/02/11	6,387.24	MW	OH	
AP00339230	033985	CITY OF GALVESTON	02/02/11	1,441.16	MW	OH	

Galv Cnty Production
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CHECK REGISTER

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Page 3

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00339231	033027	CITY OF HITCHCOCK	02/02/11	2,644 08	MW	OH	
AP00339232	711961	CITY WIDE GLASS LLC	02/02/11	655 00	MW	OH	
AP00339233	700066	CLAUNCH & MILLER INC	02/02/11	4,583 37	MW	OH	
AP00339234	404101	CLEAR CREEK INDEPENDENT SCHOO	02/02/11	74 54	MW	OH	
AP00339235	712273	CLEMENTS, CLYDE WESLEY	02/02/11	650 00	MW	OH	B7
AP00339236	712273	CLEMENTS, CLYDE WESLEY	02/02/11	780 00	MW	OH	B7
AP00339237	710180	CLEVELAND ASPHALT PRODUCTS IN	02/02/11	10,229 91	MW	OH	
AP00339238	705337	CONZ GLORIA	02/02/11	600 00	MW	OH	
AP00339239	409632	CORRECTIONAL MEDICAL SERVICES	02/02/11	335,665 83	MW	OH	
AP00339240	709896	CRESCENT ENGINEERING COMPANY	02/02/11	4,820 21	MW	OH	
AP00339241	709896	CRESCENT ENGINEERING COMPANY	02/02/11	45,617 00	MW	OH	
AP00339242	400693	DANNENBAUM ENGINEERING CORP	02/02/11	87,393 33	MW	OH	
AP00339243	709803	DARROW LAW FIRM	02/02/11	949 00	MW	OH	B7
AP00339244	409732	DAVID'S ISLAND	02/02/11	3,480 99	MW	OH	
AP00339245	700546	DIAMOND HYDRAULICS INC	02/02/11	570 50	MW	OH	
AP00339246	409861	DIAMOND SHAMROCK	02/02/11	284 33	MW	OH	
AP00339247	706153	DIAZ, MARK A	02/02/11	715 00	MW	OH	B7
AP00339248	410365	FAUS, SALVADOR	02/02/11	861 25	MW	OH	B7
AP00339249	062067	FEDEX CORP	02/02/11	21 67	MW	OH	
AP00339250	711019	FINEGAN, SAMUEL K	02/02/11	260 00	MW	OH	B7
AP00339251	407450	FORDE CONSTRUCTION COMPANY	02/02/11	139,508 62	MW	OH	
AP00339252	711912	FORT PC, M BRUCE	02/02/11	357 50	MW	OH	B7
AP00339253	707621	FOSTER, MARK	02/02/11	425 93	MW	OH	
AP00339254	712388	FREEIT DATA SOLUTIONS INC	02/02/11	57,882 19	MW	OH	
AP00339255	709287	FURLEIGH, FRANCIS W	02/02/11	114 70	MW	OH	
AP00339256	410542	GALVESTON COUNTY 4H FUND	02/02/11	1,300 00	MW	OH	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00339257	409927	GALVESTON COUNTY ECONOMIC ALL	02/02/11	35,000 00	MW	OH	
AP00339258	700476	GALVESTON COUNTY EMERGENCY CO	02/02/11	78,738 00	MW	OH	
AP00339259	431945	GALVESTON COUNTY HEALTH DISTR	02/02/11	1376,205 10	MW	OH	
AP00339260	431945	GALVESTON COUNTY HEALTH DISTR	02/02/11	66,650 00	MW	OH	
AP00339261	431945	GALVESTON COUNTY HEALTH DISTR	02/02/11	88,350 00	MW	OH	
AP00339262	406195	GALVESTON COUNTY SHERIFF'S DE	02/02/11	26 45	MW	OH	
AP00339263	071175	GALVESTON COUNTY WCID #1	02/02/11	47 34	MW	OH	
AP00339264	071175	GALVESTON COUNTY WCID #1	02/02/11	48 70	MW	OH	
AP00339265	071407	GALVESTON COUNTY WCID #8	02/02/11	344 88	MW	OH	
AP00339266	703986	GILLMAN, MICHAEL DAVID	02/02/11	1 023 75	MW	OH	B7
AP00339267	708298	GOLDSBERRY & ASSOCIATES PLLC	02/02/11	97 50	MW	OH	B7
AP00339268	713098	GOSS, MONTE RANDALL	02/02/11	15,003 83	MW	OH	
AP00339269	704063	GRACO MECHANICAL	02/02/11	375 76	MW	OH	
AP00339270	704287	GREEN MOUNTAIN ENERGY CO	02/02/11	229 58	MW	OH	
AP00339271	703352	GT DISTRIBUTORS INC	02/02/11	1,083 35	MW	OH	
AP00339272	400782	GULF COAST CENTER	02/02/11	35,500 00	MW	OH	
AP00339273	400782	GULF COAST CENTER	02/02/11	35,500 00	MW	OH	
AP00339274	401104	GULFSIDE OVERHEAD DOOR COMPAN	02/02/11	4,350 00	MW	OH	
AP00339275	712770	GURRY MECHANICAL L P	02/02/11	374,783 55	MW	OH	
AP00339276	709059	GUSTAFSON, TERRI	02/02/11	67 99	MW	OH	
AP00339277	700466	HALFF ASSOCIATES	02/02/11	30,560 90	MW	OH	
AP00339278	712993	HENRY, MARK	02/02/11	706 87	MW	OH	
AP00339279	705115	HENRY, THERESA	02/02/11	1,397 50	MW	OH	B7
AP00339280	710193	HI-WAY EQUIPMENT COMPANY LLC	02/02/11	304 09	MW	OH	
AP00339281	711549	HILL ATTORNEY PLLC, GREG	02/02/11	1,007 50	MW	OH	B7
AP00339282	408650	HOLLAND USA INC	02/02/11	86 93	MW	OH	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00339283	409105	HOME DEPOT	02/02/11	438 31	MM	OH	
AP00339284	084236	HOUSTON EQUIPMENT COMPANY	02/02/11	127 50	MM	OH	
AP00339285	705379	HUGH PATRICK CONSTRUCTORS	02/02/11	83,790 11	MM	OH	
AP00339286	709352	HUITT-ZOLLARS INC	02/02/11	3 252 00	MM	OH	
AP00339287	706976	HVAC MECHANICAL SERVICES OF T	02/02/11	21,459 42	MM	OH	
AP00339288	707488	IBRAHIM & ELLIOTT LLP	02/02/11	1,235 00	MM	OH	B7
AP00339289	707488	IBRAHIM & ELLIOTT LLP	02/02/11	1,608 75	MM	OH	B7
AP00339290	703727	INFOSAT COMMUNICATIONS	02/02/11	43 32	MM	OH	
AP00339291	405013	J C PENNEY INC	02/02/11	9,676 50	MM	OH	
AP00339292	701901	J W KELSO COMPANY INC	02/02/11	44,225 00	MM	OH	
AP00339293	711917	J C CANTERA HOMES INC	02/02/11	2,804 96	MM	OH	
AP00339294	409049	JAHN-GALVESTON INSURANCE AGEN	02/02/11	970 00	MM	OH	
AP00339295	409049	JAHN-GALVESTON INSURANCE AGEN	02/02/11	1,014 00	MM	OH	
AP00339296	409049	JAHN-GALVESTON INSURANCE AGEN	02/02/11	1,034 00	MM	OH	
AP00339297	710470	JAMES CROWDER FUNERAL HOME IN	02/02/11	9,370 00	MM	OH	
AP00339298	709951	JIMENEZ, JOAQUIN	02/02/11	373 75	MM	OH	B7
AP00339299	711523	JNS ENGINEERS, LLC	02/02/11	3,201 31	MM	OH	
AP00339300	400471	JOE AGUIRRE TILE INC	02/02/11	33,245 84	MM	OH	
AP00339301	707570	JOHNSON, CHERYL	02/02/11	6,787 17	MM	OH	
AP00339302	707570	JOHNSON, CHERYL	02/02/11	10 00	MM	OH	
AP00339303	709404	KITES UNLIMITED	02/02/11	431 00	MM	OH	
AP00339304	711325	KIWI TIRE SHOP	02/02/11	20 00	MM	OH	
AP00339305	402386	KLEEN JANITORIAL SUPPLY COMPA	02/02/11	1,211 32	MM	OH	
AP00339306	114041	KROGER CO, THE	02/02/11	249 63	MM	OH	
AP00339307	121053	LANSOWNE WOODY CO LP	02/02/11	798 96	MM	OH	
AP00339308	711543	LAW OFFICE OF MICHAEL RUSSO P	02/02/11	308 65	MM	OH	B7

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00339309	706067	LCR-M LIMITED PARTNERSHIP	02/02/11	395 00	MW	OH	
AP00339310	710420	LEAGUE CITY OUTDOOR POWER EQU	02/02/11	23 34	MW	OH	
AP00339311	705777	LEATHERS, BILL	02/02/11	1,397 50	MW	OH	B7
AP00339312	404959	LBE, DALE W	02/02/11	180 00	MW	OH	B7
AP00339313	123026	LIGGIOS TIRE AND SERVICE CENT	02/02/11	544 93	MW	OH	
AP00339314	707090	LINEBARGER GOGGAN BLAIR & SAM	02/02/11	1,056 90	MW	OH	
AP00339315	707090	LINEBARGER GOGGAN BLAIR & SAM	02/02/11	20,470 12	MW	OH	
AP00339316	703141	LJA ENGINEERING & SURVEYING I	02/02/11	199 00	MW	OH	
AP00339317	711535	LTRA	02/02/11	12,218 09	MW	OH	
AP00339318	402410	MANNING MASONRY CO INC	02/02/11	15,998 00	MW	OH	
AP00339319	710378	MARTIN RESOURCE MANAGEMENT CO	02/02/11	3,044 00	MW	OH	
AP00339320	705312	MARTY'S CITY AUTO INC	02/02/11	45 00	MW	OH	
AP00339321	705424	MASTER WORD SERVICE INC	02/02/11	8,125 90	MW	OH	
AP00339322	401374	MATTHEW BENDER & COMPANY INC	02/02/11	122 46	MW	OH	
AP00339323	131029	MCREE FORD INC	02/02/11	172 35	MW	OH	
AP00339324	705575	MILAM AND COMPANY PAINTING IN	02/02/11	11,305 00	MW	OH	
AP00339325	713083	MIRELES, AARON	02/02/11	15,575 63	MW	OH	
AP00339326	032250	MITCHELL CHUOKE PLUMBING CO	02/02/11	200,735 00	MW	OH	
AP00339327	707294	MODJESKI AND MASTERS INC	02/02/11	96,796 32	MW	OH	
AP00339328	401421	MOODY NATIONAL BANK	02/02/11	5,228 00	MW	OH	
AP00339329	710385	MUNRO'S UNIFORM SERVICES LTD	02/02/11	828 37	MW	OH	
AP00339330	712990	MURRAY, JASON	02/02/11	18,999 72	MW	OH	
AP00339331	712990	MURRAY, JASON	02/02/11	37,717 33	MW	OH	
AP00339332	712990	MURRAY, JASON	02/02/11	1,110 00	MW	OH	
AP00339333	406192	MUSTANG RENTAL SERVICES INC	02/02/11	6,722 12	MW	OH	
AP00339334	404669	MUSTANG TRACTOR & EQUIPMENT C	02/02/11	1,303 47	MW	OH	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00339335	713088	NEPTUNE APARTMENTS	02/02/11	100 00	MM	OH	
AP00339336	407073	NEXTEL OF TEXAS INC	02/02/11	852 31	MM	OH	
AP00339337	400707	NICKELSON, LINDA J	02/02/11	650 00	MM	OH	B7
AP00339338	409667	NORTHERN TOOL EQUIPMENT COMPA	02/02/11	315 54	MM	OH	
AP00339339	710551	NORVAREM S A U	02/02/11	3,837 93	MM	OH	
AP00339340	711063	NWN CORPORATION	02/02/11	4,653 60	MM	OH	
AP00339341	712962	O'BRIEN, KEVIN	02/02/11	283 27	MM	OH	
AP00339342	152033	OFFICE DEPOT INC	02/02/11	2,161 50	MM	OH	
AP00339343	703084	OMNI BASE SERVICES INC	02/02/11	477 00	MM	OH	
AP00339344	401924	OMNI PUBLISHERS INC	02/02/11	68 45	MM	OH	
AP00339345	405788	PAT'S	02/02/11	26,180 00	MM	OH	
AP00339346	707221	PAZ, JOCELYN	02/02/11	129 12	MM	OH	
AP00339347	705136	PENINSULA SANITATION SERVICE	02/02/11	3,150 00	MM	OH	
AP00339348	705136	PENINSULA SANITATION SERVICE	02/02/11	310 00	MM	OH	
AP00339349	163014	PINE FOREST APARTMENTS	02/02/11	100 00	MM	OH	
AP00339350	163485	PITNEY BOWES	02/02/11	100,000 00	MM	OH	
AP00339351	163485	PITNEY BOWES	02/02/11	3,312 50	MM	OH	
AP00339352	432271	PUBLIC SERVICE APPAREL	02/02/11	59 90	MM	OH	
AP00339353	707699	RAMIREZ, TANYA E	02/02/11	3,862 50	MM	OH	B7
AP00339354	713097	RAYBURN, MICHAEL & ALBERTA	02/02/11	11,302 89	MM	OH	
AP00339355	198523	REDDY ICE HOUSTON	02/02/11	121 80	MM	OH	
AP00339356	706403	REED ELSEVIER INC	02/02/11	41 98	MM	OH	
AP00339357	712396	RENEGADE FIRE SYSTEM LLC	02/02/11	8,737 51	MM	OH	
AP00339358	184069	ROSENBERG LIBRARY	02/02/11	90,160 34	MM	OH	
AP00339359	704853	ROSS	02/02/11	2,488 18	MM	OH	
AP00339360	191023	SANTA FE AUTO PARTS INC	02/02/11	1,076 20	MM	OH	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00339361	713096	SCHAUMBURG, GEORGE J JR	02/02/11	5,904 36	MW	OH	
AP00339362	704614	SCHNEIDER ELECTRIC BUILDINGS	02/02/11	463 05	MW	OH	
AP00339363	191411	SCHWEITZER, JAMES	02/02/11	122 00	MW	OH	
AP00339364	701888	SCOTT, SHELBY	02/02/11	1,470 00	MW	OH	B7
AP00339365	711834	SEARS & BENNETT LLP	02/02/11	1,023 75	MW	OH	B7
AP00339366	400542	SHERWIN WILLIAMS PAINT CORP	02/02/11	1,092 97	MW	OH	
AP00339367	408831	SOUTHERN CRUSHED CONCRETE LLC	02/02/11	12,663 30	MW	OH	
AP00339368	708036	SOUTHERN KEYS	02/02/11	2,363 00	MW	OH	B7
AP00339369	704963	SOUTHWEST SOLUTIONS GROUP INC	02/02/11	38,898 99	MW	OH	
AP00339370	707542	SPRINT SPECTRUM LP	02/02/11	349 93	MW	OH	
AP00339371	406122	STALLINGS, CISSI	02/02/11	67 22	MW	OH	
AP00339372	194167	STATE BAR OF TEXAS	02/02/11	81 25	MW	OH	
AP00339373	093039	STEVEN-SHARON CORPORATION	02/02/11	194 40	MW	OH	
AP00339374	703091	STICKLER, TOMMY JAMES	02/02/11	487 50	MW	OH	B7
AP00339375	708715	STREAM ENERGY	02/02/11	154 64	MW	OH	
AP00339376	702839	SUHLER, DAVID	02/02/11	240 00	MW	OH	B7
AP00339377	711234	SULLIVAN LAND SERVICES LTD	02/02/11	4,728 84	MW	OH	
AP00339378	704108	SULLIVAN DWIGHT D	02/02/11	157 00	MW	OH	
AP00339379	405722	SUN COAST RESOURCES INC	02/02/11	14,550 60	MW	OH	
AP00339380	712883	SUNFLOWER FOODS LTD	02/02/11	235 30	MW	OH	
AP00339381	707408	SUNGARD PUBLIC SECTOR INC	02/02/11	51,781 08	MW	OH	
AP00339382	712319	SUPER SKY PRODUCTS INC	02/02/11	36,777 35	MW	OH	
AP00339383	406738	TARGET STORES	02/02/11	726 36	MW	OH	
AP00339384	403523	TEXAS ART SUPPLY	02/02/11	509 95	MW	OH	
AP00339385	407773	TEXAS ASSOCIATION OF COUNTY A	02/02/11	150 00	MW	OH	
AP00339386	703954	TEXAS CONFERENCE OF URBAN COU	02/02/11	177 931 67	MW	OH	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00339387	703336	TEXAS CRIMINAL JUSTICE INFORM	02/02/11	70 00	MW	OH	
AP00339388	404312	TEXAS DEPARTMENT OF HEALTH	02/02/11	37 00	MW	OH	
AP00339389	405297	TEXAS LAWYERS INSURANCE EXCHA	02/02/11	4,500 00	MW	OH	
AP00339390	709875	TEXAS OUTHOUSE INC	02/02/11	1,976 43	MW	OH	
AP00339391	202267	TEXAS PARKS AND WILDLIFE DEPT	02/02/11	720 80	MW	OH	
AP00339392	709879	TEXAS PUBLIC PURCHASING ASSOC	02/02/11	50 00	MW	OH	
AP00339393	400127	TEXAS RECREATION AND PARK SOC	02/02/11	385 00	MW	OH	
AP00339394	707445	TEXAS SOCIAL SECURITY PROGRAM	02/02/11	35 00	MW	OH	
AP00339395	406578	TEXAS STATE UNIVERSITY SAN MA	02/02/11	150 00	MW	OH	
AP00339396	713095	THORNTON, JACK T & JENNIE N	02/02/11	28,418 58	MW	OH	
AP00339397	705465	TREADWELL ELECTRIC CONTRACTOR	02/02/11	44,380 20	MW	OH	
AP00339398	401653	TRUCK PARTS & SPECIALISTS INC	02/02/11	1,992 27	MW	OH	
AP00339399	710161	TUBING AND METRICS HYDRAULICS	02/02/11	502 31	MW	OH	
AP00339400	701538	UNITED PARCEL SERVICE	02/02/11	256 35	MW	OH	
AP00339401	404804	UNIVERSITY OF TEXAS AT AUSTIN	02/02/11	525 00	MW	OH	
AP00339402	402812	UTMB	02/02/11	30,546 00	MW	OH	
AP00339403	402812	UTMB	02/02/11	17,233 33	MW	OH	
AP00339404	710733	VAN SCOYOC ASSOCIATES INC	02/02/11	11,475 00	MW	OH	
AP00339405	705576	VEAZEY ENTERPRISES INC	02/02/11	34,428 00	MW	OH	
AP00339406	709512	VENSO, NORMA	02/02/11	250 00	MW	OH	B7
AP00339407	713094	WALKER, ALICE M	02/02/11	10,830 81	MW	OH	
AP00339408	706298	WALMART	02/02/11	10 00	MW	OH	
AP00339409	231209	WALMART	02/02/11	1,796 58	MW	OH	
AP00339410	402963	WASTE MANAGEMENT INC	02/02/11	608 81	MW	OH	
AP00339411	712330	WATKINS, GENE ANTOINE	02/02/11	130 00	MW	OH	B7
AP00339412	701863	WEBER, WINIFRED B	02/02/11	910 00	MW	OH	B7

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00339413	701533	WEST PUBLISHING CORPORATION	02/02/11	1,386 00	MW	OH	
AP00339414	713077	WHEELER, SHELLI	02/02/11	100 00	MW	OH	RE
AP00339415	401705	WM GRAINGER INC	02/02/11	329 94	MW	OH	
AP00339416	705594	MYCHE, LATOYA	02/02/11	132 75	MW	OH	

S U B T O T A L S

Total Void Machine Written	0 00	Number of Checks Processed	11
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	5024,558 76	Number of Checks Processed	227
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	0 00	Number of Checks Processed	0
S U B T O T A L	5024,558 76		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
FT00000114	404603	BAKER, STEPHEN W	02/02/11	2,446 75	CX	OH	B7	
FT00000115	161059	BOB PACAN FORD INC	02/02/11	4,201 64	CX	OH		
FT00000116	403006	KEYWORTHS HARDWARE INC	02/02/11	42 24	CX	OH		
FT00000117	711023	SAND DOLLAR AUTOPLEX	02/02/11	1,150 79	CX	OH		

S U B T O T A L S

Total Void Machine Written	0 00	Number of Checks Processed	0
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	0 00	Number of Checks Processed	0
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	7,841 42	Number of Checks Processed	4

S U B T O T A L

7,841 42	Number of Checks Processed	4
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Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note	
=====	=====	=====	=====	=====	=====	=====	=====	=====
G R A N D T O T A L S								
Total Void Machine Written				0 00	Number of Checks Processed			11
Total Void Hand Written				0 00	Number of Checks Processed			0
Total Machine Written				5024,558 76	Number of Checks Processed			227
Total Hand Written				0 00	Number of Checks Processed			0
Total Reversals				0 00	Number of Checks Processed			0
Total Cancelled				7,841 42	Number of Checks Processed			4
G R A N D T O T A L				5032,400 18				

AGENDA

ITEM

#1b

ORDER

On this the 2nd day of February 2011, the Commissioners Court of Galveston County, Texas convened in a regularly scheduled meeting with the following members thereof present

Mark A Henry, County Judge
Patrick Doyle, Commissioner, Precinct No 1
Kevin D O'Brien, Commissioner, Precinct No 2
Stephen Holmes, Commissioner, Precinct No 3
Ken Clark, Commissioner, Precinct No 4 and **absent**
Dwight D Sullivan, County Clerk

when the following proceedings, among others, were had to-wit


Upon recommendation being received by the County Auditor, IT IS ORDERED that the County Clerk enter this ORDER in the minutes of the Commissioner's Court approving the biweekly payrolls of GALVESTON COUNTY, GALVESTON COUNTY HEALTH DISTRICT, AND GALVESTON COUNTY ROAD DISTRICT NO 1 as are shown on the payroll lists attached hereto and made a part hereof for all intents and purposes for the period ending Jan 19th, 2011 and being salary warrant numbers PY0332258. The gross amount of such warrants are estimated \$745.03 for Supplemental Payroll #702, 2011.

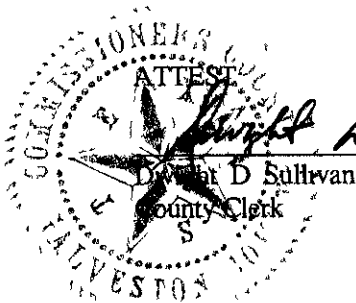
UPON MOTION OF COUNTY COMMISSIONER HOLMES AND SECONDED


BY COMMISSIONER DOYLE THE ABOVE ORDER WAS PASSED THIS 2ND DAY

OF FEB., 2011 with 4 votes cast in favor thereof and 0 votes cast against

COUNTY OF GALVESTON, TEXAS


Mark A Henry, County Judge



RECOMMENDED

Cliff Billingsley, CPA
County Auditor

AGENDA

ITEM

#2

Summary of Bi-Weekly Personnel Movements

Pay Period 2 January 6 - January 19, 2011

Department	Positions		Current Appointments				Current Movements							Current Separations				Total			
	Budgeted		FT	HT	PT	HR	Res	Total	Promo	Reclass	Reassign	Trans	Sal Adj	Demote	Total	Vol	Invol		Retire	Death	Other
General Government	150							0							0					0	
Facilities	190							0							0					0	
Professional Services	60							0							0					0	
Road District #1	50							0							0					0	
County Judge	30							0							0					0	
County Commissioners	80							0							0					0	
Tax Office	510					2		2							0					0	
County Auditor	330							0							0					0	
County Clerk	440	2						2	3						3	1	2			3	
County Clerk Records Mgmt	110							0							0					0	
County Clerk Elections	60							0							0					0	
Purchasing Agent	80							0							0					0	
County Treasurer	60							0							0					0	
Veterans Service	20							0							0					0	
Human Resources	50							0							0		1		1	1	
County Legal	60							0							0					0	
Justice Administration	90	1						1							0					0	
District Courts	190							0							0					0	
County Courts	110							0							0					0	
County Probate Court	60	1						1							0					0	
Justice Courts	425	1						1			1				1					0	
District Clerk	505	1				2		3			1				1					0	
District Attorney/Jury & Trial	725	1						1							0	1				1	
Pre-Trial Release	80							0							0					0	
Sheriff	4290	1						1							0	3	1		4	4	
Constables	390				1			1							0					0	
Social Services	140							0							0					0	
Child Welfare	20							0							0					0	
Senior Services	100							0							0					0	
Emergency Management	70							0							0					0	
Extension Services	90							0							0					0	
County Engineer	70							0							0					0	
Building Inspector	20							0							0					0	
Community Services	30							0							0					0	
Information Technology	510	1						1			3	1			4					0	
County Parks	405							0							0	1				1	
Beach Parks	15							0							0					0	
Museum	20							0							0					0	
Road & Bridge/Drainage/Beach	730							0							0	2				2	
County Health District	110							0							0					0	
Law Library	10							0							0					0	
County Records Management	10							0							0					0	
Juvenile Probation	680	1						1							0		2			2	
Courthouse Security	40							0							0					0	
Mosquito Control	130							0							0					0	
Right of Way	10							0							0					0	
Seawall Maintenance	60							0							0					0	
Housing & Economic Dev	80							0							0					0	
Grand Total	12360		10	0	1	4	0	15		0	4	2	0	0	9	8	5	0	0	1	14
Job Applications Received	108																				

AGENDA

ITEM

#3



FREDDIE POOR
Sheriff
Galveston County

January 11, 2011

TO: Honorable Mark Henry, County Judge, and Members of the Commissioners' Court of Galveston County

RE: Amendment to FY 2010 Budget, Sheriff's Discretionary Seized Funds (Fund 2242)

Gentlemen

On behalf of Sheriff Poor, please accept this letter and attached spreadsheet detailing recent amendments to budgeted expenditure accounts in Fund 2242 (Sheriff's Seizures After 10/89, Discretionary Funds).

This amendment moves unbudgeted awards to several expenditure line items so we may pursue several small projects within the agency.

As these are discretionary funds, this amendment represents no impact to the County's budget

Should you have any questions regarding this matter, please contact me at x2369

Sincerely,

A handwritten signature in black ink, appearing to read 'Ray Tuttoilmondo', written over a horizontal line.

Maj. Ray Tuttoilmondo
Bureau Commander, Support Services/Administration

To Protect and Serve

Amendments to Sheriff's Seizure Funds After 10/89 - Expenditure Accounts, Fund 2242
Amendment Date: 01/12/2011

Account	Description	Budgeted, 10/01/2010	Encumbrances + Actuals, 01/12/2011	Unencumbered Balance, 01/12/2011	Amended Budget, 01/12/2011	Unencumbered Balance (Amended)	Transfers	Comment
2242-211124-5130000	Salaries	\$ 2,400 00	\$ -	\$ 2,400 00	\$ 2,400 00	\$ 2,400 00	\$ -	No change
2242-211124-5152102	Medicare FICA Payments	\$ 56 55	\$ -	\$ 56 55	\$ 56 55	\$ 56 55	\$ -	No change
2242-211124-5153000	Pension	\$ 383 76	\$ -	\$ 383 76	\$ 383 76	\$ 383 76	\$ -	No change
2242-211124-5154000	Alternate Plan	\$ 323 51	\$ -	\$ 323 51	\$ 323 51	\$ 323 51	\$ -	No change
2242-211124-5310000	Supplies and Materials	\$ 2,000 00	\$ 874 00	\$ 1,126 00	\$ 5,000 00	\$ 4,126 00	\$ 3,000 00	Transfer \$3000 from 2242-0000000-3532001
2242-211124-5310001	Depart Supplies - Non Cap FFE	\$ 1,500 00	\$ 2,383 80	\$ (883 80)	\$ 5,000 00	\$ 2,616 20	\$ 3,500 00	Transfer \$3500 from 2242-0000000-3532001
2242-211124-5423000	Maint/Repairs Equipment	\$ 3,000 00	\$ 867 48	\$ 2,132 52	\$ 4,000 00	\$ 3,132 52	\$ 1,000 00	Transfer \$1000 from 2242-0000000-3532001
2242-211124-5600500	Petty Cash	\$ 5,000 00	\$ 400 00	\$ 4,600 00	\$ 5,000 00	\$ 4,600 00	\$ -	No change
2242-211124-5740001	Capital Outlay - Equipment	\$ -	\$ 585 73	\$ (585 73)	\$ 5,000 00	\$ 4,414 27	\$ 5,000 00	Transfer \$5000 from 2242-0000000-3532001
2242-211124-5742000	Capital Outlay - Vehicles	\$ 4,000 00	\$ 1,324 04	\$ 2,675 96	\$ 4,000 00	\$ 2,675 96	\$ -	No change
Net Totals		\$ 18,663 82	\$ 6,435 05	\$ 12,228 77	\$ 31,163 82	\$ 24,728 77	\$ 12,500 00	

Total Transfers IN from Unreserved Fund Balance (2242-000000-3532001)	\$ 12,500.00
--	---------------------

AGENDA

ITEM

#4



FREDDIE POOR
Sheriff
Galveston County

January 11, 2011

TO Honorable Mark Henry, County Judge, and Members of the Commissioners' Court of
Galveston County

RE Acceptance of Forfeited Vehicle from U S. Marshal's Service

Gentlemen

On behalf of Sheriff Poor, please accept this letter and attached documentation detailing our request to accept a forfeited vehicle awarded us through the Federal Equitable Sharing Program

In summary, our involvement in a Federal criminal investigation led us to apply for transfer of property seized during the investigation. We were informed (see attached letter) a vehicle forfeited during court proceedings is being offered in response to our transfer request.

The vehicle was found to be in serviceable condition by a competent mechanic.

Funds necessary to offset the Federal share of the asset and other transfer expenses (\$571.05) will be charged to the Sheriff's discretionary seized funds accounts. Other expenses related to continued operation and maintenance of this vehicle will be charged to and absorbed by our existing vehicle maintenance accounts. Adoption of this vehicle into the Sheriff's fleet, therefore, is not anticipated to impact the current budget, and any future budget impacts are expected to be minimal.

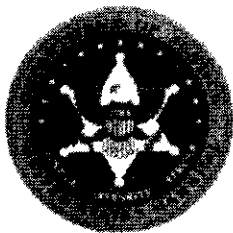
Your favorable consideration of this matter is appreciated. Please contact me at x2369 should any questions arise regarding this request.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ray Tuttoilmondo'.

Maj Ray Tuttoilmondo
Bureau Commander, Support Services/Administration

To Protect and Serve



U.S. Department of Justice

United States Marshals Service

*Asset Forfeiture District Office
Three Allen Center
333 Clay Street, Suite 3050
Houston, Texas 77002
(713) 718-3054 tel
(713) 718-3031 fax*

December 22, 2010

Galveston County Sheriff's Office
Attn Sheriff Freddie Poor
601 54th Street, Ste 2100
Galveston, TX 77551

Sheriff Poor,

I have enclosed documentation regarding the Equitable Sharing decision awarding your agency the 2003 Ford Focus, Asset ID 10-DEA-535367. Please process payment in the form of a check or cashier's check made payable to the United States Marshals Service and forward payment to the above listed address. Following receipt of payment, our office will make arrangements to transfer the vehicle to the Galveston County Sheriff's Office.

If you have any additional questions or concerns feel free to contact me at 713-718-3054.

Thank you

A handwritten signature in black ink, appearing to read "Sarah Fochner", is written over a horizontal line.

Sarah Fochner
United States Marshals Service
Asset Forfeiture Office
Southern District of Texas



U.S. Department of Justice
United States Marshals Service
Seized Assets Division
Southern District of Texas

December 22, 2010

Galveston County Sheriff's Office
Attn. Sheriff Freddie Poor
601 54th Street, Ste 2100
Galveston, TX 77551

Reference: 2003 Ford Focus; VIN: [REDACTED]; IA Case No. MX-08-0021
Asset ID. 10-DEA-535367, Value\$ 2,250.00

Dear Sheriff Poor,

Based on an equitable sharing package submitted by your office to DEA-Galveston, our office has received information regarding a final decision on the above referenced item. This decision awards the item to your agency following your agency's payment of the below listed expenses:

Federal Share:	\$ 450 00 - (20% of Appraised Value)
USMS Expenses:	\$ 0 00
Lien Amt (If any):	\$ 0 00
IA Expenses:	\$ 121 05
Total Expenses:	\$ 571.05

Pursuant to U S. Marshals Service, Asset Forfeiture Policy 94 05, Equitable Sharing Issues and Waiver of Costs in Petitions for Remission or Mitigation, our office has been directed to dispose of any item in which the expenses and federal share have not been paid within 60 days following agency notification. **If payment is not received within the 60 days, the item will be sold without notification to your office, at the next available auction.** Eighty percent of the net proceeds will be paid to your agency in lieu of the transfer.

Sincerely,

Sarah Foehner
Records Examiner/Analyst

DATE: 12/16/2010

EQUITABLE SHARING MEMORANDUM
TRANSFER OF PROPERTY
DISTRICT Southern District of Texas

Investigative Agency Case Number · MX-08-0021
Court Case Number 1 10CR70
Seizure Number N-166
Vehicle ID Number [REDACTED]
Asset Identification 10-DEA-535367
Property Description 2003 Ford Focus
Agency to Receive Property Galveston County Sheriff's Office
Agency NCIC/ORI Code TX0840000
Compliance Expiration Date 11/30/2011
Other Agency Case Number
DAG-72 Decision Date 12/09/2010 Entry Date: 12/13/2010 By: BBC

COSTS TO BE REIMBURSED BY RECIPIENT AGENCY

USMS Expenses	\$0 00
USMS Lien Expenses	\$0.00
AFMLS/USA Expenses	\$0 00
Investigative Agency Expenses	.. \$121 05
Federal Share	.. \$450 00
Outstanding Liens.	
(must be satisfied prior to releasing the property)	.. \$0 00

TOTAL COSTS

\$571.05

Certifying Officer - District

Date

Property Delivered To _____

Property Delivered By _____

Date of Delivery _____

U.S. DEPARTMENT OF JUSTICE
Application for Transfer of Federally Forfeited Property

Date . 08/23/2010
Investigative Agency DEA
Case Number . MX-08-0021
(For Use by United States Law Enforcement Agencies Only)

I. For Federal Use Only (For Additional Information - See Instructions)

Asset ID	10-DEA-535367		
Seizure Date	06/29/2010		
Seizure Number	N-166		
Judicial District	Southern District of Texas		
Case Type	Adoption <input type="checkbox"/>	Joint <input checked="" type="checkbox"/>	(Check One)

All assets transferred must be used for the law enforcement purpose stated in the requests

Deadline for submission of this request is sixty (60) days following the seizure

The requesting agency will be responsible for reimbursing the Federal Government its costs and may be responsible, in a single-asset, for reimbursing the federal share

II. Requesting Agency's Name and Address:

Galveston County Sheriff's Office
722 Moody 4th Floor
Galveston, TX 77550

NCIC Code : TX0840000
Contact Person : John Sanchez
Telephone Number : 4097705344

III. Asset Requested

☒ Other Assets in this case (Attach List)

Property Description: 2003 Ford Focus

Vehicle ID Number: [REDACTED]

Request Type: ☒ Item ☐ Cash/Proceeds 100.0000 %

IV. Specific Intended Law Enforcement Use

<input type="checkbox"/> Salaries	<input type="checkbox"/> Purchase of Equipment
<input type="checkbox"/> Purchase of Vehicles	<input checked="" type="checkbox"/> Place Into Official Use (If other than Cash)
<input type="checkbox"/> Other (Please Explain):	

V. Contribution (If any answer A thru E is yes, please provide details in Part VI)

- A. Did your agency originate the information leading to the seizure?
B. Were any other assets seized under state law?
C. Were extraordinary expenses incurred?
D. Did your agency supply any unique or indispensable assistance?
E. Are there any assets located in foreign countries associated with this case?
F. How many hours were expended? 80 hours

YES	NO
X	
	X
	X
X	
	X

U.S. DEPARTMENT OF JUSTICE
Application for Transfer of Federally Forfeited Property**Page 2****VI. Additional Space for detailed answers.** *(Indicate Part to which answer(s) apply)*

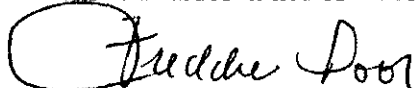
On June 29, 2010, Agents and Task Force officers from DEA-Galveston Resident Office along with Texas-DPS and other local agencies executed search warrants on a simultaneous round up of several violators of the Pineda DTO

On June 29, 2010, Exhibit N-166 (2003 Ford Focus) was seized from John Anthony Molenda in Houston, Texas During several surveillances and Title III wire intercepts, John Anthony Molenda is noted that Exhibit N-166 was used for delivery and conducting drug transactions for the Pineda DTO

(If more space is required, use a separate sheet of paper and attach)

Attachment? ☐ YES ☒ NO**VII. Certifications:**

The requester certifies that the above information is true and accurate, that the property transferred will be used for the law enforcement purpose stated, and that all monies received pursuant to this request will be deposited and accounted for consistent with applicable state laws, regulations, and orders The requester agrees to report on the actual use of equitably transferred property upon request The requester agrees to pay fees and expenses necessary to effect transfer of title not later than the time of transfer. The requester understands that if it is unable to pay the necessary fees and expenses at the time of transfer, the asset will be sold and the maximum percent of net sale proceeds will be awarded in lieu of the asset

Freddie Poor
Sheriff

08/23/2010

Date

As legal counsel, I have reviewed this Application for Transfer of Federally Forfeited Property and I certify that the contact person identified in Part II has the authority to accept forfeited property and is the official to whom transfer documents and/or money should be delivered

Harvey Bazaman
Director/Legal Counsel

08/23/2010

Date

Address: 722 Moody
5th Floor
Galveston, TX 77550

Phone Number: 409-770-5562

Date 12/15/2010

TO BE COMPLETED BY INVESTIGATIVE BUREAU FIELD OFFICE

A Investigative Agency Field Office Galveston R O
 Requesting Agency Name Galveston County
 Judicial District ASTEX
 Name of AUSA Sue Kempner
 Address P O Box 61129, Houston, TX 77208
 Telephone Number (COMM)(713) 567-9546
(FTS)

B Asset # 10-DEA-535367 / N-166
 Case # MY 08-0021
 Seizure Date June 29, 2010
 Judicial District ASTEX

C Description of Property Subject to Sharing (A separate DAG 72 must be initiated for each asset requested)

Property	Identification Number	Appraised Value	Lien	Inv Agency Expenses	U.S. Atty Expenses
2003 Ford Focus	TX-LP# [REDACTED]	\$ 4,400.00		\$121.05	
VIN# [REDACTED]					

D Were other assets seized? Yes ☒ No ☐ If yes, please attach list
 E Were other investigative agencies involved in this case? Yes ☐ No ☒ If yes, please attach list
 F Is an award under 28 USC 524(c)(1)(C), anticipated in this case? Yes ☐ No ☒ If yes, see II(D) and III(E) below

G Recommendation of Field Office

Estimate the percentage of the requestor's participation in this investigation 100 %
 Recommend how the property identified in Part C above should be equitably distributed. Your signature below certifies that the information provided is complete and accurate.

Recommendation	Recommendation Type	Recipient Agency(s)
<input checked="" type="checkbox"/> Grant <input type="checkbox"/> Deny <input checked="" type="checkbox"/> Item <input type="checkbox"/> Cash / Proceeds	<u>100</u> % _____% _____%	<u>Galveston County Sheriff's Dept</u>
<u>Sherod D. Jones</u> Official / Title Sherod D. Jones, ASAC		<u>8/24/10</u> Date <u>William A. Furray, RAC</u> Official / Title William A. Furray, RAC

TO BE COMPLETED BY INVESTIGATIVE BUREAU HEADQUARTERS

A Recommend ☐ Decide ☒ (Check one)
 B Concur with above recommendation Yes ☒ No ☐
 (If no complete "C")
 D Award Paid _____ (See I(F) above)
 E Federal Share \$ 20%

C Recommendation Recommendation Type Recipient Agency(s)
☐ Grant ☐ Deny ☐ Item ☐ Cash / Proceeds _____%
Shane L. [Signature]
 Designated Official / Title
 Date DEC 9 2010

TO BE COMPLETED BY UNITED STATES ATTORNEY

III A Recommend ☐ Decide ☐ (Check one)
 B Forfeiture Contested Yes ☐ No ☐
 C Concur with above recommendation Yes ☐ No ☐
 (If no complete "D")
 D Recommendation Recommendation Recipient Agency(s)
☐ Grant ☐ Deny ☐ Item ☐ Cash / Proceeds _____%
 _____%
 _____%

Designated Official / Title Date

FORM DAG 71 DEC 90

RECEIVED
 UNITED STATES MARSHALS

2010 DEC 15 AM 9:31

SOUTHERN DISTRICT, S/TT

Ad Code 1094



U. S. Department of Justice
Drug Enforcement Administration

RECEIVED
UNITED STATES
SHERIFFS

2010 DEC 15 AM 9:31

SOUTHERN DISTRICT, S/TX

Asset ID: 10 DHA 335367 Case # MA-08 0021
Asset Description: 2003 Ford Focus
Vehicle ID# [REDACTED]
Seizure Date: 06/29/2010 Seizure Value: \$4400.00
Adoption Date:
Seizure Place: Houston, TX
Owner Name: Maria Molenda
Seized From: John Anthony Molenda
Judicial District: Southern District of Texas

DECLARATION OF FORFEITURE

The above-described property has been seized by agents of the **DRUG ENFORCEMENT ADMINISTRATION** pursuant to 21 U S C Section 881 Notice of the seizure has been sent to all known parties who may have a legal or possessory interest in the property. Also, in accordance with 19 U S C Section 1607 notice of the seizure has been published and no claim has been filed for the property within 30 days from the date of last publication of the advertisement. On this date I have examined this matter, and found that there was sufficient information to support the forfeiture of this property. **THEREFORE**, it is hereby declared that such property is forfeited to the United States pursuant to 19 U S C Section 1609

Vicki L. Rashid
Senior Attorney
Asset Forfeiture Section

DEC 8 2010
Date

AGENDA

ITEM

#5



THE COUNTY OF GALVESTON

RUFUS CROWDER, CPPB
PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
GALVESTON, TEXAS 77550
(409) 770-5371

GWEN MCLAREN, CPPB
ASST PURCHASING AGENT

January 26, 2011

Honorable County Judge
And Commissioners' Court
County Courthouse
Galveston, Texas

Re Demolition Contractor Insurance Coverage Waiver for RFQ #B101008, Galveston
County Reconstruction

Gentlemen,

On July 14, 2010, the Commissioners Court approved waiving the following insurance items for Pat's Demolition and Debris Removal as it relates to this project

- Builders Risk, including flood and named windstorm for the value of the contract
- Professional Liability

It has been prior determined that these requirements are not applicable with regard to the required demolition work. It is requested that the same waiver be extended to all approved contractors associated with RFQ #B101008, Galveston County Reconstruction

Your consideration in this matter will be greatly appreciated

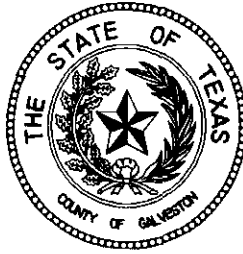
Respectfully submitted,

A handwritten signature in black ink, appearing to read "Rufus G. Crowder", followed by a long horizontal line extending to the right.

Rufus G Crowder, CPPB
Purchasing Agent
County of Galveston

/dam

Attachments



COUNTY OF GALVESTON
Office of Housing Assistance
722 MOODY
GALVESTON, TX 77550
Brenda Bock

January 20, 2011

Mr. Rufus Crowder, Galveston County Purchasing Manager
Galveston County Courthouse
722 Moody Ave, Fifth Floor
Galveston, TX 77550

RE: Demolition Contractor Insurance Coverage Waiver for RFQ #B101008

Dear Rufus,

On July 14, 2010 a request was approved by the Galveston County Commissioners Court approving a waiver for a contractor, Pat's Demolition and Debris Removal, in relation to some of the insurance requirements relating to RFQ #B101008. The letter is to formally request that this waiver be extended to the remaining approved demolition contractors associated with RFQ #B101008. The items to waive are:

- a) Builders Risk, including flood and named windstorm for the value of the contract
- b) Professional Liability

Since it is determined that these requirements are not applicable for the demolition work under this contract, the program is requesting that this insurance waiver be presented to Commissioner Court for review and approval

Regards,

A handwritten signature in cursive script that reads "Brenda Bock".

Brenda Bock
Galveston County Housing Director



PAT'S

DEMOLITION - DEBRIS REMOVAL - REMEDIATION
PO BOX 2160 CRYSTAL BEACH, TEXAS 77650
(409) 939-5933 - rogers2cb@aol.com

June 24, 2010

Mr Rufus Crowder, Galveston Purchasing Agent
Galveston County Courthouse
722 Moody Avenue, Fifth Floor
Galveston, TX 77550

RE. Pat's Demolition and Debris Removal
Insurance Coverage Waivers
RFQ #B101008
Demolition and Total Removal of Dilapidated Structures

Dear Rufus

The purpose of this correspondence is to formally request the following waivers in insurance coverage required in the above-referenced RFQ and associated Contract with the County of Galveston.

Pat's Demolition and Debris Removal (Pat's) is requesting a waiver from the insurance requirements to submit (a) Builder's Risk, including flood and named windstorm for the value of the contract; and (b) Professional Liability. It has been determined that these two requirements are not applicable to demolition work which will be provided under the Contract.

Pat's further requests that the insurance waivers be presented to Commissioner's Court for review and approval.

If you have any questions or require further information to grant this request, please contact me

Sincerely,


Patrick Rogers

GALVESTON COUNTY COMMISSIONERS COURT
GALVESTON COUNTY COURTHOUSE
722 MOODY (FIRST FLOOR) - GALVESTON
JULY 14, 2010 - 9 30 A M


CONSENT AGENDA ALL ITEMS MARKED WITH A SINGLE ASTERISK (*) ARE PART OF THE CONSENT AGENDA AND REQUIRE NO DELIBERATION BY THE COMMISSIONERS COURT ANY COMMISSIONERS COURT MEMBER MAY REMOVE AN ITEM FROM THIS AGENDA TO BE CONSIDERED SEPARATELY
APPEARANCES SHOULD ANYONE WISH TO ADDRESS THE COMMISSIONERS COURT ON A SPECIFIC ITEM PLEASE ARRIVE PRIOR TO THE MEETING AND SIGN IN WITH THE COUNTY CLERK

REGULARLY SCHEDULED MEETING - AGENDA - 9.30 A.M.

Pledge of Allegiance and Invocation

- 1 *Approval of Accounts Payable dated July 14, 2010
- 2 *Order for Payroll Bi-Weekly #14 ending July 07, 2010
- 3 *Receive and file Expenditure of Funds "24-Month" Administrative Threshold for Contract No 727180 from Texas Department of Rural Affairs (TDRA) submitted by the Grants Coordinator
- 4 *Receive and file Inventory of all property on hand belonging to the County and each subdivision, officer and employee of the County as of June 30, 2010 submitted by the Purchasing Agent
- 5 *Consideration of requests for waiver/refund of penalty, interest and attorneys fees due to clerical errors submitted by the Tax Assessor Collector
 - a) 5285-0000 0095-001
 - b) 7323-0001-0102-000
 - c) 1685-0001-0006-001
 - d) 3276-0002-0031-000
 - e) 8300-6090-0004-007, 6090-0000-0004-000, 2775-0000-3150-007, 7030-0264-0011-000, 7660-0002-0001-004, 4240-0000-9167-003, 2775-0010-1707-000 and 5615-0000-0021-000
- 6 *Consideration of Tax Refunds in excess of \$2,500.00 submitted by the Tax Assessor Collector

6090-0001-0010-000	3510-0063-3013-001
3190-0000-0011-003	4130-0003-0156-000
3505-0494-0010-000	5870-0010-0016-000
5320-0358-0000-001	6697-0000-0000-100
3505-0497-0010-000	
- 7 *Consideration Proclamation recognizing Greater Barbour's Chapel Educational Department's 60th Celebration submitted by County Legal for Commissioner Pct 3
- 8 Consideration of requests for waiver/refund of penalty, interest and attorneys fees submitted by the Tax Assessor Collector
 - a) 7156-0000 0057-000 (Bowne)
 - b) 3510-0013-2014-000 (El Mina Shriners)
 - c) 5863-0001-0010-000 & 5863-0001-0011-000 (Brown)
- 9 Consideration of awarding Contract on Bid #B101059 for Galveston County Precinct 2 Road Improvements submitted by the Purchasing Agent
- 10 Consideration of authorizing extension on Bid #B072016 for Travel Management Services submitted by the Purchasing Agent
- 11 Consideration and approval of Library Maintenance Agreement submitted by Justice Administration Director
- 12 Consideration and approval of new subscription to Westlaw Online submitted by Justice Administration Director
- 13 Consideration of execution of Proposal for Contract Amendment No 2 with Van DeWiele Engineering Incorporated for the improvements to Deats Road from GHRR to FM 1266 (Dickinson Avenue) submitted by the County Engineer

- 14 Consideration of Change Order No 1, deleting the construction of County Road 154, to the Galveston County Precinct 2 Road Improvements with Cravens Services, Inc submitted by the County Engineer
- 15 Consideration of execution of a Professional Engineering Services Agreement with LTRA for the second phase of the Santa Fe Street Improvement Project submitted by the County Engineer
- 16 Consideration of authorizing the County Judge to sign a letter in support of The Children's Center grant efforts submitted by the Community Services Director
- 17 Consideration of submittal of FY 2011-2013 Vendor Application (Request for Proposal) to The Area Agency on Aging (AAA), department of the Houston-Galveston Area Council (H-GAC) to provide nutrition and support services to senior citizens in Galveston County submitted by the Parks and Senior Services Director.
- 18 Consideration of execution of Interlocal Governmental Agreement to set up high speed connectivity with the City of Hitchcock for use of the Law Enforcement software OSSI submitted by the Chief Information Officer
- 19 Consideration of execution of Addendum 1 to CHD 484023 with Manatron for reprocessing of three (3) problem rolls on County Clerk's Imaging System Conversion submitted by the County Clerk
- 20 Consideration of Budget Amendments submitted by the Budget Officer
 - 10-105-0714-A County Clerk/Elections Division - Request to transfer funds from the Elections Services Contract fund to cover temporary help in the elections division in the General Fund
 - 10-106-0714-B Limited Tax Building Bonds Series 2009- Request various building projects from the Limited Tax County Building Bonds Series 2009 issue
- 21 Consideration of Hurricane Ike issues submitted by the Emergency Management Coordinator
 - a) Consideration of execution of Amendment No 1 to the Texas Department of Rural Affairs Contract No DRS010052 for CDBG Disaster Recovery Non-Entitlement Grant Program
 -  b) Consideration of request to waive Builder's Risk, including flood and named windstorm and also Professional Liability Insurance requirements as stated in RFQ B101008 for Pat's Demolition and Debris Removal submitted by the Housing Department
 - c) Reports of buyouts and elevations
 - d) CDBG Housing
 - e) CDBG Non Housing
 - f) Fiscal Impact Reports
 - g) FEMA Temporary Housing Units

AGENDA

ITEM

#6



COUNTY OF GALVESTON

RUFUS CROWDER, CPPB
PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
GALVESTON, TEXAS 77550
(409) 770-5371

GWEN MCLAREN, CPPB
ASST. PURCHASING AGENT

January 25, 2011

Honorable County Judge
And Commissioners' Court
County Courthouse
Galveston, Texas

Re: Bid #B092006A, Reinforced Concrete Pipe

Gentlemen,

The contract associated with Bid # B092006A, Reinforced Concrete Pipe, is scheduled for its second and final extension on February 18, 2011. The contracted vendor for this service is Hanson Pipe and Precast

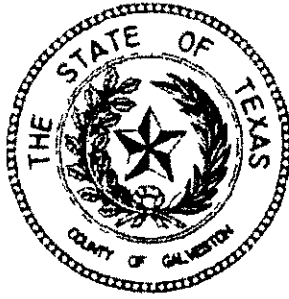
It is requested that you authorize an extension on this contract

Your consideration in this matter will be greatly appreciated

Respectfully submitted,

Rufus G. Crowder, CPPB
Purchasing Agent
County of Galveston

Attachments



The County of Galveston
ROAD & BRIDGE DEPARTMENT
5115 Highway 3
Dickinson, Texas 77539

Layne Harding
Road Administrator

Office 281/534-4152
Facsimile 281/614-5073

Date: December 20, 2010

To: Rufus Crowder, Purchasing Agent

From: Layne Harding, Road Administrator *L.H.*

Re: **Bid# B092006A – Reinforced Concrete Pipe**

I recommend a one year extension of the above bid with Hanson Pipe & Plumbing.

LH/djs



Hanson Pipe & Precast

Houston, Texas
Phone 713 466 6306
Fax 713 466 6897

Dustin.kruger@hanson.com

www.hansonpipeandprecast.com

Rufus Crowder, CPPB
Purchasing Agent
Galveston County
722 Moody (21st Street)
Fifth (5th) Floor
Galveston, Texas 77550

1/24/11

Intent to extend bid #B092006A, Reinforced Concrete Pipe for Culverts

Mr. Crowder,

Please accept this letter as our official intent to extend the contract for bid #B092006A, Reinforced Concrete Pipe for Culverts through 2011

In addition, please update your contact records to reflect me as the primary contact for our business. Please let me know if you have any questions, we look forward to your bid.

Sincerely,

A handwritten signature in black ink, appearing to read "Dustin Kruger". The signature is fluid and cursive, with a large initial "D" and a long, sweeping underline.

Dustin Kruger
Gulf Coast Area Sales Manager
Hanson Pipe & Precast



COUNTY OF GALVESTON

RUFUS CROWDER, CPPB
PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
GALVESTON, TEXAS 77550
(409) 770-5371

GWEN MCLAREN, CPPB
ASST PURCHASING AGENT

January 25, 2011

Honorable County Judge
And Commissioners' Court
County Courthouse
Galveston, Texas

Re Bid #B092009, Trap Rock

Gentlemen,

The contract associated with Bid # B092009, Trap Rock, is scheduled for its second and final extension on February 18, 2011. The contracted vendor for this service is Vulcan Construction Materials, LP.

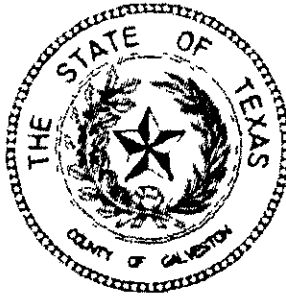
It is requested that you authorize an extension on this contract.

Your consideration in this matter will be greatly appreciated.

Respectfully submitted,

Rufus G. Crowder, CPPB
Purchasing Agent
County of Galveston

Attachments



The County of Galveston
ROAD & BRIDGE DEPARTMENT
5115 Highway 3
Dickinson, Texas 77539

Layne Harding
Road Administrator

Office 281/534-4152
Facsimile 281/614-5073

Date: December 20, 2010

To: Rufus Crowder, Purchasing Agent

From: Layne Harding, Road Administrator *L.H.*

Re: **Bid# B092009 – Trap Rock**

I recommend a one year extension of the above bid with Vulcan Construction Materials.

LH/djs



January 7, 2011

Rufus Crowder, CCPB
Purchasing Agent
County of Galveston
722 Moody, 5th Floor
Galveston, Texas 77550

RE: BID# B092009, Trap Rock

Dear Sir:

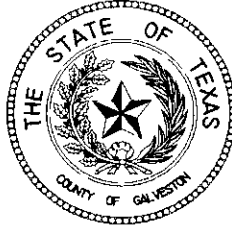
This letter will serve as authorization that Bid # B092009, Trap Rock is being extended for an additional one (1) year period beginning February 18, 2011 and ending February 17, 2012.

We look forward to working with your company for the next one year period. If you have any questions please do not hesitate to call.

Sincerely,

A handwritten signature in black ink, appearing to read "C. Rios", written over a horizontal line.

Catarino Rios
Sales Representative



COUNTY OF GALVESTON

RUFUS CROWDER, CPPB
PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
GALVESTON, TEXAS 77550
(409) 770-5371

GWEN MCLAREN, CPPB
ASST PURCHASING AGENT

January 25, 2011

Honorable County Judge
And Commissioners' Court
County Courthouse
Galveston, Texas

Re Bid #B092008, Software Maintenance & Support for Galveston County

Gentlemen,

The contract associated with Bid #B092008, Software Maintenance & Support for Galveston County, is scheduled for its second and final extension on February 25, 2011. The contracted vendor for this service is Unique Digital, Inc.

It is requested that you authorize an extension on this contract.

Your consideration in this matter will be greatly appreciated.

Respectfully submitted,

Rufus G. Crowder, CPPB
Purchasing Agent
County of Galveston

Attachments

McCullough, Darla

From: Powell, Rob
Sent: Monday, January 10, 2011 12:05 PM
To: McCullough, Darla, Crowder, Rufus
Cc: Allen, JJ
Subject: RE: Extension

Darla,

Please extend Bid #B092008 for another year

Thanks, Rob

Rob Powell

Chief Information Officer

Information Technology Department

County of Galveston

Ph 409-770-5409

Cell 409-682-1093

email. rob.powell@co.galveston.tx.us



Unique Digital, Inc.

Tel: 713.777.0447 Fax 713.777.0749

Unique Digital, Inc
10595 Westoffice Drive
Houston, TX 77042

Rufus Crowder
Galveston County
722 Moody, Suite 202
Galveston, TX 77550

January 10, 2011

Dear Rufus Crowder,

I have attached a copy of the award letter sent to UDI earlier this year for BID#92008, Software Maintenance and Support for Galveston County. UDI would like to officially request that this contract be extended for another year. If there are any other procedures that need to be accomplished in order for the contract to be awarded and extended please let us know. Thank you for your assistance.

Sincerely,

Laura Lewis
Senior Account Executive
832-496-3218

AGENDA

ITEM

#7



Cheryl E. Johnson
Assessor And Collector of Taxes
Galveston County

Galveston County Courthouse
722 Moody, Galveston, Texas 77550
(409) 765-3277 Toll Free (877) 766-2284 Fax (409) 766-2479
Cheryl E Johnson@co galveston tx us

January 3, 2011

Mark Henry
Galveston County Judge
722 Moody
Galveston, Texas 77550

RE: Request for waiver of penalty & interest
Account No.: 4928-0000-0005-000
Coastline Retail Center Inc.
c/o Scott Heikkila

Dear Judge Mark Henry:

Coastline Retail Center Inc. is requesting a waiver of the penalty and interest collected on the account number referenced above.

According to the Texas Property Tax Code Section 31.081 (f) "This section does not release a person who sells a business or the inventory of a business from any personal liability imposed on the person for the payment of taxes imposed on the personal property of the business on for penalties or interest on those taxes"

The property was repossessed with delinquent taxes attached. The new owners would like to be relieved from any and all obligations to pay penalty and interest collection cost with respect to 2008 and 2009 tax years. They state they had no part in the failure of the previous owners to pay the taxes timely.

Amount of waiver requested: \$ 98,376.94

Sincerely,

A handwritten signature in cursive script that reads "Cheryl E. Johnson".

Cheryl E. Johnson
Tax Assessor/Collector

2

2727 LBJ FREEWAY, SUITE 610
DALLAS, TX 75234

T 214.651.RENT
F 214.630.4135

November 23, 2010

CERTIFIED # 7010 1670 0001 5336 6226
Judge James Yarbrough
Galveston County Judge
722 Moody, Suite 200
Galveston, TX 77553

REF: Account No.: 492800000005000
Mall of the Mainland
10,000 Emmett F Lowry Exp
Texas City, TX 77591

Judge Yarbrough,

The purpose of this letter is to request relief from the penalties and interest assessed on delinquent tax payments on the above referenced account

On September 7, 2010, Coastline Retail Center, Inc., wholly-owned by Pacific Western Bank ("Coastline"), acquired Mall of the Mainland through foreclosure. Boxer Retail has been engaged by Coastline to be the Property Manager for Mall of the Mainland. At the time of the acquisition, the prior owners owed \$207,409.91 in back taxes on the Mall of the Mainland for the 2008 and 2009 tax years.

On November 23, 2010, Boxer Retail submitted payment for the full amount of \$207,409.91 due for the 2008 and 2009 tax years. Confirmation of the submission of the payment is attached.

On behalf of Coastline, we hereby request that Coastline be relieved from any and all obligations to pay any penalty, interest and collection costs with respect to the 2008 and 2009 tax years. Coastline had no part in the failure of the previous owners to pay the taxes owed in a timely manner and moved quickly to pay the entire amount of the taxes owed that it inherited from the previous owners.

Further, Coastline intends to revitalize this property, providing long-term value to (and a greater tax base for) the local community. Relief from the penalties, interest and collection costs will assist Coastal in its investment efforts in ongoing renovations and growth of the property.

Your consideration is greatly appreciated.

Thank you,


Scott Heikkinen
Asset Manager
Boxer Retail
Property Manager for
Coastline Retail Centers, Inc

C. Bob Hartman, Coastline Retail Centers, Inc

Payment Confirmation - Property Tax Payments

Thank you for making your payment to Galveston County Tax Assessor-Collector's Office.

Please retain the Confirmation Number below. If a convenience fee is assessed, this fee is charged by JPMorgan Chase.

Please keep a record of your Confirmation Number, or print this page for your records.

Confirmation Number: GALPRT000033111

Confirmation Date (ET): Nov-23-2010 10:05:47 AM

Your Payment Detail

Payment Amount: \$57,334.00

Convenience Fee: \$1.00

Total Payment Amount: \$57,335.00

Scheduled Payment Date: Nov-23-2010

Amount Due: \$449,092.18

Property Address: 10000 EMMETT F LOWRY EXPY

Your Account Detail

Routing Number: 113011258

Account Number: XXXXXXXXXXXXX5404

Account Type: Checking

Account Category: Business

E-mail Address: Sara.Sims@BoxerProperty.com

Payment Confirmation - Property Tax Payments

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Please keep a record of your Confirmation Number, or print this page for your records.

Confirmation Number: GALPRT000033113

Confirmation Date (ET): Nov-23-2010 10:09:55 AM

Your Payment Detail

Payment Amount: \$99,000.00

Convenience Fee: \$1.00

Total Payment Amount: \$99,001.00

Scheduled Payment Date: Nov-23-2010

Amount Due: \$449,092.18

Property Address: 10000 EMMETT F LOWRY EXPY

Your Account Detail

Routing Number: 113011258

Account Number: XXXXXXXXXXXXXXX5404

Account Type: Checking

Account Category: Business

E-mail Address: Sara.Sims@BoxerProperty.com

Payment Confirmation - Property Tax Payments

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Please retain the Confirmation Number below. If a convenience fee is assessed, this fee is charged by JPMorgan Chase.

Please keep a record of your Confirmation Number, or print this page for your records.

Confirmation Number: GALPRT000033115

Confirmation Date (ET): Nov-23-2010 10:13:09 AM

Your Payment Detail

Payment Amount: \$51,075.91

Convenience Fee: \$1.00

Total Payment Amount: \$51,076.91

Scheduled Payment Date: Nov-23-2010

Amount Due: \$449,092.18

Property Address: 10000 EMMETT F LOWRY EXPY

Your Account Detail

Routing Number: 113011258

Account Number: XXXXXXXXXXXXX5404

Account Type: Checking

Account Category: Business

E-mail Address: Sara.Sims@BoxerProperty.com

BOXER RETAIL

2727 LBJ FREEWAY, SUITE 610
DALLAS, TX 75234

T 214 651 RENT
F 214 630 4135

November 23, 2010

Judge James Yarbrough
Galveston County Judge
722 Moody, Suite 200
Galveston, TX 77553

REF Account No 492800000005000
Mall of the Mainland
10,000 Emmett F Lowry Exp
Texas City, TX 77591

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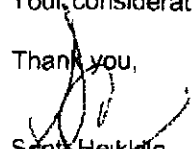
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Your consideration is greatly appreciated.

Thank you,


Scott Heikkila
Asset Manager
Boxer Retail
Property Manager for
Coastline Retail Centers, Inc.

CC: Bob Hartman, Coastline Retail Centers, Inc.

www.BoxerRetail.com

9229 9EES 1000 0291 0102

U.S. Postal Service	
CERTIFIED MAIL RECEIPT	
(Domestic Mail Only; No Insurance Coverage Provided)	
For delivery information visit our website at www.usps.com	
Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ JUDGE
Sent To: JAMES YARBROUGH	
Street Apt. No. or PO box No. GALVESTON COUNTY JUDGE	
City State ZIP+4	

PS Form 3800, August 2004

Payment Confirmation - Property Tax Payments

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Your Account Detail

Routing Number: 113011258

Account Number: XXXXXXXXXXXXX5404

Account Type: Checking

Account Category: Business

E-mail Address: Sara.Sims@BoxerProperty.com

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Your Account Detail

Routing Number: **113011258**

Account Number: **XXXXXXXXXXXX5404**

Account Type: **Checking**

Account Category: **Business**

E-mail Address: **Sara.Sims@BoxerProperty.com**

Payment Confirmation - Property Tax Payments

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Please keep a record of your Confirmation Number, or print this page for your records.

Confirmation Number: GALPRT000033115

Confirmation Date (ET): Nov-23-2010 10:13:09 AM

Your Payment Detail

Payment Amount: **\$51,075.91**

Convenience Fee: **\$1.00**

Total Payment Amount: **\$51,076.91**

Scheduled Payment Date: **Nov-23-2010**

Amount Due: **\$449,092.18**

Property Address: **10000 EMMETT F LOWRY EXPY**

Your Account Detail

Routing Number: **113011258**

Account Number: **XXXXXXXXXXXXX5404**

Account Type: **Checking**

Account Category: **Business**

E-mail Address: **Sara.Sims@BoxerProperty.com**

AGENDA

ITEM

#8

Implementation Plan

Texas Conference of Urban Counties

tyler@tylerworks.com

Tyler Technologies, Inc

6500 International Parkway, Ste 2000

Plano TX 75093

Tel 972-713-3770

Fax 972-33777

www.tyler150.com

Participating Member County **Galveston**

Budget Letter Date **7/20/2006**

Last Updated **4/11/2008**

Tyler Technologies Contact **Ron Davis**

National Accounts Manager

Tyler Technologies

6500 International Parkway, Suite 2000

Plano, Texas 75093

972/713-3770

Ron.Davis@TylerWorks.com

Major Assumptions

*See Assumptions Detail for more information

Expected Project Duration

CUC Enterprise Products 35 Months (prev 20)

Additional Products

1 Months (prev 4)

36 Months (prev 24)

Project Management dedication

100%

Number of Interfaces

3

Data Conversion Approach (SCOPE CHANGE)

Approach 2 - Standard data conversion by Tyler analysts

Training Approach

Tyler to perform direct training to end-users

Travel Allowance Assumptions

3 days/trip 985 est days onsite

328 est trips

Overnight hotel required?

Yes

Air travel required?

Yes

Software Licenses

CUC Enterprise License

Case Management

Probate & Mental Health

Civil & Family

Criminal

Justice of the Peace

Prosecutor

Yes

Yes

Yes

Yes

Yes

Additional Products - County License

Jail Management

Law Enforcement/RMS

Community Supervision

Hot Checks

No

No

No

Yes

Total - Local County Licenses

75,000

75,000

Implementation Services

Summary

	Original Hours	Adjusted Hours	Original Cost	Adjusted Cost
Project Management	4 152	6 228	602,040	903 060
Implementation Plan	120	320	17 400	46 400
Fit Analysis	384	518	49,920	67 340
Data Conversion	740	2 890	96,200	375,700
Interfaces	3 600	2,620	488,000	340,600
Customization	1 040	1,610	135,200	209,300
Configuration & Consulting	1 200	1 432	156 000	186 160
Training	1 430	1 166	178 750	145 750
Go-Live Assistance	1,000	1,388	125 000	173,500
Other Services				

Services Totals

13,666	18,172	1,828,510	2,447,610
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Travel Allowance Budget

prev	197 803	320 400
------	---------	---------

Total Software License & Implementation Services

Original 2,101,313

Adjusted 2,843,210

Included in CUC Enterprise License

CUC MASTER AGREEMENT

This Master Agreement (this "Agreement") is made and entered into as of September 8, 2009 (the "Effective Date") by and between Tyler Technologies, Inc , a Delaware corporation ("Tyler"), with its principal place of business located at 6500 International Parkway, Suite 2000, Plano, Texas 75093, and the Texas Conference of Urban Counties, Inc , a Texas corporation (the "CUC"), with its principal place of business located at 500 W 13th Street, Austin, Texas 78701

Background

WHEREAS, Tyler is the owner of certain proprietary judicial administration software, including the intellectual property rights thereto (as more particularly defined below),

WHEREAS, the CUC is an organization comprised of member counties in the State of Texas responsible for providing technical guidance and leadership, including the standardization and improvement of technology, and

WHEREAS, Tyler desires to engage the CUC, and the CUC desires to be so engaged, to perform certain marketing and other activities, all on the terms and subject to the conditions of this Agreement

NOW, THEREFORE, in consideration of the mutual promises contained herein, along with other good and valuable consideration, the receipt and sufficiency of which all parties mutually acknowledge, the parties agree as follows

1. DEFINITIONS

1 1 Agreement means this Master Agreement, including all exhibits attached hereto and to be attached throughout the term of this Agreement, all of which are incorporated by reference herein

1 2 Budget Proposal means the proposal developed by Tyler for a County interested in becoming an End User, which shall include an outline of the estimated Project costs, the scope of the Project, the assumptions made by Tyler associated with such costs, the County staffing expectations for the implementation of the Project, the estimated project start date and duration, and the estimated cost for completion of the Implementation Plan

1 3 Claims mean any and all claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses, including reasonable attorneys' fees and expenses

1 4 County means, as applicable, a Member County or a Non-Member County

1 5 Court Admin System means a common integrated court administration system, which includes (a)(i) the Current Production Software Version plus Prosecutor, or (ii) the Individual Case Types, as applicable, plus (b) Enterprise Modifications

- 1 6 CUC means the Texas Conference of Urban Counties, Inc
- 1 7 CUC Technical Committee means the committee of individuals identified in writing from time to time by the CUC that will perform the functions set forth in Section 5
- 1 8 Current Production Software Version means the most recent production version of Tyler's court management system that is then running on Tyler's client sites as of the relevant date
- 1 9 Discounted License Fee means the license fee applicable to each Member County that executes an End User License Agreement prior to December 31, 2010 as set forth on the Discounted Member County Price List
- 1 10 Discounted Member County Price List means the discounted license fees price list for each Member County as set forth on Exhibit A, which shall be in effect until December 31, 2010
- 1 11 Documentation means the user's manuals and any other materials in any form or media provided by Tyler to the users of the Judicial Software for the users' respective operation of the Judicial Software in accordance with this Agreement
- 1 12 Effective Date means the date set forth in the first paragraph of the Agreement
- 1 13 End User means a County that acquires the rights to the Products pursuant to the applicable End User License Agreement
- 1 14 End User License Agreement means Tyler's standard Software License and Professional Services Agreement, which is attached hereto as Exhibit D
- 1 15 Enterprise License Fee means the license fee applicable to each County as set forth on the Enterprise Price List
- 1 16 Enterprise Modifications means the list of functions to be designated by the CUC Technical Committee as an Enterprise Modification pursuant to this Agreement
- 1 17 Enterprise Price List means the Enterprise License Fees set forth on Exhibit A for (a) each Member County that executes an End User License Agreement after December 31, 2010 and prior to the end of the Term, and (b) each Non-Member County that executes an End User License Agreement prior to the end of the Term
- 1 18 Implementation Plan means the Implementation Plan to be developed between Tyler and each End User upon such End User executing a Plan Request. The Implementation Plan shall provide for timetables, milestones, Deliverables, and fees and expenses for, among other things, (a) the development of Local Modifications for the End User, (b) the delivery and installation of the applicable Products for the End User, (c) the training of End User personnel, (d) the staffing plan for the implementation of the Project, and (e) a scheduled timetable for periodic update reporting on the status of the project by

parties to the respective End User's Commissioners Court. The Implementation Plan will be incorporated into each respective End User License Agreement.

1.19 Individual Case Type means each of (a) District Clerk Civil / Family, (b) County Clerk Civil / Probate, (c) Criminal (District and County), and (d) Justice of the Peace.

1.20 Individual Case Type License Fee means the license fees associated with licensing Individual Case Types only, which shall equal the following percentages of the Enterprise Price List for each Individual Case Type: (a) District Clerk Civil / Family – 25% of the Enterprise License Fee, (b) County Clerk Civil / Probate – 25% of the Enterprise License Fee, (c) Criminal (District and County) – 50% of the Enterprise License Fee, and (d) Justice of the Peace – 30% of the Enterprise License Fee.

1.21 Judicial Software means (a) the Court Admin System, (b) Embedded Third party Software, (c) Enterprise Modifications, (d) Local Modifications; and (e) Tyler Modifications.

1.22 Local Modifications means the list of functions designated by an End User and set forth in an Implementation Plan to be developed by Tyler and implemented into the Court Admin System for the respective End User.

1.23 Member Counties means the Texas counties that are members in good standing of the CUC.

1.24 Non-Member County means a county in the State of Texas other than the Member Counties.

1.25 Optional Software means the most recent production version of Tyler's software applications and modules (including, without limitation, Jail Manager, Law Enforcement, Check Manager, Jury, and Supervision, and certain add-on features) identified on the Optional Software Price List, and includes the functionality, modifications, and modules set forth on an Optional Software Participation Agreement, and which may be amended by Tyler from time to time.

1.26 Optional Software End User means an End User that executes an Optional Software License Agreement.

1.27 Optional Software License Fee means the license fee for each Optional Software application set forth on the Optional Software Price List.

1.28 Optional Software License Agreement means Tyler's standard license agreement required to be executed by an End User in order for that County to become an Optional Software End User and obtain a license for the Optional Software identified therein.

1.29 Optional Software Price List means the then current license fees and maintenance fees associated with each Optional Software application. A copy of the license fees and maintenance fees for the Optional Software as of the date of this Agreement is set forth on Exhibit B, which is attached hereto and incorporated by reference herein. The

Optional Software Price List may be changed by Tyler from time to time and without notice to reflect Tyler's then current market rates

1 30 Plan Request means written notice issued from a County to Tyler requesting that Tyler prepare an Implementation Plan at the County's expense and consistent with the Budget Proposal

1 31 Price List means the Discounted Member County Price List, the Enterprise Price List, each as set forth in Exhibit A, and the Optional Software Price List, as set forth in Exhibit B

1 32 Products mean, as applicable, the Judicial Software, Individual Case Types, and Optional Software

1 33 Project means the development, delivery, installation, testing, and license of the Products and the performance of all services to be provided by Tyler in accordance with the provisions of an End User License Agreement

1 34 Standard Maintenance Agreement means Tyler's standard maintenance and support services agreement to be executed by Tyler and each End User, the form of which is attached hereto as Exhibit D

1 35 Territory means the State of Texas

1 36 Tier 1 Support means support services including (a) defect remediation, (b) help desk user support, (c) server/system support, and (d) desktop support for help desk users

1 37 Tier 2 Support means support services including defect remediation by Tyler after initial troubleshooting by county technical staff

1 38 Tyler means Tyler Technologies, Inc , a Delaware corporation

1 39 Tyler Confidential Information means all information in any form relating to, used in, or arising out of the Tyler's operations and held by, owned, licensed, or otherwise possessed by Tyler (whether held by, owned, licensed, possessed or otherwise existing in, on, or about Tyler's premises or the CUC's offices, residence(s), or facilities and regardless of how such information came into being, as well as regardless of who created, generated or gathered the information), including, without limitation, all information contained in, embodied in (in any media whatsoever) or relating to Tyler's inventions, ideas, creations, works of authorship, works of visual art, business documents, operations, manuals, performance manuals, operating data, projections, bulletins, supplier and customer lists, strategic planning data, financial planning data, designs, logos, motifs, test results, product or service literature, product or service concepts, process data, specification data, know how, show how, software, databases, release notes, database layouts, algorithms, techniques, processes, and systems designs Tyler Confidential Information does not include information that (a) becomes public other than as a result of a disclosure by the CUC in breach hereof, (b) becomes available to the CUC on a non-confidential basis from a source other than Tyler,

which is not prohibited from disclosing such information to the CUC by obligation to Tyler, (c) is known by the CUC prior to its receipt from Tyler without any obligation of confidentiality with respect thereto, or (d) is developed by the CUC independently of any disclosures made by Tyler to the CUC of such information

1 40 Term has the meaning set forth in Section 13 1

2. APPOINTMENT OF CUC

Tyler hereby grants to the CUC a non-exclusive, non-transferable license as a reseller to market the Products to Counties located in the Territory, subject to the terms of this Agreement

3. CUC RESPONSIBILITIES

3 1 Products The CUC agrees to market licenses for the Products to Counties in accordance with the terms of this Agreement and as follows

(a) with respect to the Judicial Software

(i) to Member Counties that execute a Plan Request (A) prior to December 31, 2010 in consideration for the applicable Discounted Member County License Fee, and (B) after December 31, 2010 in consideration for the applicable Enterprise License Fee, and

(ii) to Non-Member Counties that execute a Plan Request in consideration for the applicable Enterprise License Fee,

(b) with respect to Individual Case Types, to Counties that execute a Plan Request in consideration for the Individual Case Type License Fees, and

(c) with respect to Optional Software, to Counties that execute a Plan Request in consideration for the Optional Software License Fee

3 2 Assistance and Cooperation After identifying potential End Users, the CUC shall reasonably assist Tyler in coordinating meetings and other activities leading up to Proposal Requests

3 3 Preserving Tyler Goodwill The CUC shall conduct its business so as to maintain the goodwill and reputation of Tyler and the Products

3 4 End User License Agreements The CUC shall ensure that all End User License Agreements are properly executed by End Users, shall collect all license fees associated with such End User License Agreements, and shall promptly deliver to Tyler all such license fees in accordance with the terms of such End User License Agreements, which shall include the following payment provisions

(a) sixty percent (60%) of the applicable license fee shall be due and payable by the End User upon the End User executing an End User License Agreement,

(b) the remaining forty percent (40%) of the applicable license fee shall be due and payable by the End User upon Operational Use (as that term is defined in the End User License Agreement) of all or part of the Judicial Software

3 5 Maintenance and Support The CUC shall have no obligation with respect to maintenance and support services for the Products (including, without limitation, the collection of maintenance and support fees), which services and fees shall be governed by the terms and conditions of Tyler's Standard Maintenance Agreement to be executed between Tyler and the End User

3 6 Compliance In performing its duties hereunder, the CUC shall comply with all federal, state, and local laws, regulations, and ordinances

3 7 Expenses The CUC shall be responsible for all expenses incurred by the CUC in the performance of its duties hereunder

3 8 CUC Technical Committee The CUC shall designate a technical committee (the "CUC Technical Committee"), which shall serve as an intermediary and services aggregator for End Users and perform such other functions as described in Section 5

3 9 Negative Covenants. Notwithstanding anything herein to the contrary, the CUC shall not, without the prior written approval of Tyler

(a) offer discounts for Tyler products or services other than those set forth in this Agreement without Tyler's prior written consent,

(b) waive, alter, or change any provision of an End User License Agreement or Standard Maintenance Agreement,

(c) make any representation or warranty about the Products other than as presented in Tyler's written materials,

(d) modify or extend the amount of or time for the payment of any charge or fee under any End User License Agreement or Standard Maintenance Agreement, or

(e) incur any expense or obligation in the name of Tyler, other than as provided in this Agreement

4. TYLER RESPONSIBILITIES

4 1 Budget Proposals Upon the CUC identifying a County to Tyler as a potential End User, Tyler shall meet with the County and the CUC, at no cost, to prepare and issue a Budget Proposal, which shall occur within sixty (60) days of the date Tyler is notified by the

CUC Tyler shall negotiate in good faith any such Budget Proposal with the applicable County. A Budget Proposal shall be in effect for ninety (90) days unless otherwise agreed to in writing by Tyler, at which time it shall expire unless the County issues to Tyler a Plan Request and executes an End User License Agreement. Any End User License Agreement executed under this Section 4.1 shall authorize Tyler to develop an Implementation Plan as set forth in Section 4.2, after which the applicable County will issue either a Notice to Proceed or a Termination Notice.

4.2 Plan Requests Within ninety (90) days of its receipt of a Plan Request and executed End User License Agreement, Tyler shall, at the County's expense, develop an Implementation Plan. The terms of the Implementation Plan shall be in effect for ninety (90) days unless otherwise agreed to in writing by Tyler, at which time it shall expire unless the County executes a Notice to Proceed incorporating the Implementation Plan. If the Implementation Plan expires, the County shall pay Tyler the costs and expenses incurred by Tyler in preparing the Implementation Plan.

4.3 Development and Delivery of Products Tyler shall use commercially reasonable efforts to (i) develop, deliver, install, verify, and test the Products for the End User, (ii) provide Documentation and other materials to the End User, and (iii) perform such modifications, conversion, training, and other services to the End User, all in accordance with the terms and conditions of the applicable End User License Agreement.

4.4 Maintenance and Support Tyler shall be responsible for obtaining from each End User an executed Standard Maintenance Agreement, which shall provide each End User with the option to elect for either "Tier 1 Support" or "Tier 2 Support", the pricing of which shall be set forth in the Budget Proposal. Tyler shall use commercially reasonable efforts to provide maintenance and support services to the End User pursuant to the terms of the Standard Maintenance Agreement, and the CUC shall be responsible for collecting all maintenance and support fees pursuant thereto in accordance with Section 6.4.

4.5 Compliance Tyler shall comply with all federal, state, and local laws, regulations, and ordinances.

4.6 Service Rates Tyler shall publish and provide to the CUC and End Users an annual price list ("Exhibit C") for its hourly time and materials service rates, which shall be in effect for the then current calendar year.

4.7 CUC Trade Name Notwithstanding anything herein to the contrary, Tyler shall not use any name, trademark, or trade name of the CUC, directly or indirectly, whether in connection with advertising or otherwise, without the prior signed, written consent of the CUC as to each circumstance and occasion of use. Tyler shall not claim that the CUC endorses its products or services without the prior signed, written consent of the CUC. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for Tyler individually or jointly with others, or any subcontractors, with respect to this agreement or any services or Deliverables provided herein.

5. ADDITIONAL RESPONSIBILITIES AND COVENANTS

5.1 CUC as End User Services Aggregator for Enterprise Modifications The CUC, as a representative of Member Counties, shall manage the relationship of End Users and shall have the authority to represent the End Users collectively for the purpose of identifying and requesting the development of Enterprise Modifications on behalf of the End Users in consideration for the payment of the Enterprise Modification fee as more particularly set forth in this Section 5.1

(a) After the execution of this Agreement, Tyler agrees to work in good faith with the CUC Technical Committee for the purposes of collecting and analyzing sufficient data to further refine and define in detail additional Enterprise Modifications. After the parties collect and analyze sufficient data to adequately identify and define in detail the scope of any Enterprise Modification, Tyler shall then discuss with the CUC Technical Committee the specifications, conduct a detailed analysis with respect to the Enterprise Modifications, and present to the CUC Technical Committee a detailed written report with respect to the findings of such analysis. For each Enterprise Modification authorized by the CUC Technical Committee pursuant to a signed writing, Tyler shall prepare a CPD document, at the CUC's expense, and deliver it to the CUC Technical Committee for inspection and approval. Upon approval by the CUC Technical Committee, Tyler shall develop and implement the Enterprise Modifications into the Court Admin System on an hourly basis in accordance with the timetable set forth in the applicable CPD document. In no event shall Tyler be responsible to the CUC for delays attributable to the CUC's failure to timely inspect and approve a CPD Document. Tyler shall perform its functions hereunder, and shall invoice the CUC, on an hourly basis.

(b) Upon delivery, installation, and diagnostic testing of Enterprise Modifications to the CUC Technical Committee, and regardless of whether or not the CUC supplies any test scripts, Tyler shall perform its standard test procedures set forth in the applicable CPD document and shall certify to the CUC Technical Committee that the Enterprise Modifications in each applicable phase is operating in accordance with the specifications and shall demonstrate such successful operation to the CUC Technical Committee (the "Verification Procedure"). Any defect to an Enterprise Modification that is revealed during the Verification Procedure shall be promptly corrected by Tyler, and appropriate documentation for such correction shall be produced and delivered to the CUC Technical Committee within thirty (30) days of such correction. The CUC Technical Committee, in its sole and absolute discretion, may monitor the Verification Procedure. As part of the Verification Procedure, the CUC Technical Committee may, but is not required to, submit to Tyler functional test scripts for each Enterprise Modification, which test scripts will be consistent with the CPD document and will be used by the CUC Technical Committee for purposes of verification testing of the Enterprise Modification. Tyler shall provide to the CUC Technical Committee for its internal use a Test Script Sample Set containing test scripts that the CUC Technical Committee may use as examples for the development of its test scripts. The parties must agree on the specifics of any supplied test scripts in order for the test scripts to become a part of the Verification Procedures. The parties will promptly, but in any event not less than five Business Days, meet in good

faith to resolve any issues or disagreements associated with each test script supplied by the CUC Technical Committee. The CUC Technical Committee or End User supplied test scripts, if any, will be in addition to Tyler's Verification Procedures. Upon completion of the Verification Procedure, the Enterprise Modifications shall be deemed part of the Judicial Software subject to the End User License Agreements.

(c) Enterprise Modifications shall be performed by Tyler at its then current published rates, provided, however, that the CUC shall have the option to purchase, in advance, and on behalf of the End Users 1,000-hour individual blocks of service hours at a discount of 15% off the then current published rates. In no event, however, shall the CUC purchase more than five (5) discounted 1,000-hour blocks in any given calendar year. The CUC may exercise this option by providing Tyler with written notice of its intent to do so, along with an appropriate purchase requisition.

(d) The CUC shall have the option to require Tyler to provide a full-time, dedicated employee to serve as the Enterprise Modification coordinator for a six-month period for \$90,000, which shall be due and payable in advance. The CUC may exercise this option by providing Tyler with written notice of its intent to do so, along with an appropriate purchase requisition.

(e) Once the CUC collects and remits to Tyler \$2 million in license fees pursuant to this Agreement, then for each \$1 million of additional license fees collected and paid to Tyler by the CUC under this Agreement, the CUC shall have the option to purchase, in advance, on behalf of the End Users one (1) 500-hour block of services hours at a rate of \$85 per hour. The CUC may exercise this option by providing Tyler with written notice of its intent to do so, along with an appropriate purchase requisition.

5.2 Multi-Jurisdictional Software. Upon the written request of the CUC, Tyler shall meet with the CUC Technical Committee for the purpose of discussing the development of a multi-jurisdiction search module (the "Multi-Jurisdictional Software"), including any relevant specifications, scope, cost, and development timelines. Tyler shall be under no obligation to develop the Multi-Jurisdictional Software unless and until the parties execute a mutually agreeable document within 18 months of the Effective Date of this Agreement that sets forth, in detail, each of the party's respective obligations in connection therewith (including, without limitation, detailed functional specifications, cost and payment terms, scheduling of Tyler resources, development timetables, and other material terms) and Tyler receives sufficient evidence in its discretion that the CUC has the financial ability to pay for the Multi-Jurisdictional Software. Such agreement shall provide that Tyler shall own all intellectual property rights in and to the Multi-Jurisdictional Software, that the CUC shall have exclusive rights to license the Multi-Jurisdictional Software, on a royalty-free basis, only to Counties within the State of Texas, and Tyler shall receive agreed upon maintenance and support fees for any such license issued by the CUC. All activities of Tyler pursuant to this Section 5.2 shall be billed to the CUC at Tyler's then current standard hourly rates. The CUC shall not be entitled to utilize any block or other service rate discounts provided for in this Agreement in connection with the Multi-Jurisdictional Software.

6. PAYMENT OBLIGATIONS

6.1 CUC Performance Bonus Once the CUC collects and remits to Tyler an initial \$2,000,000 in Judicial Software license fees pursuant to this Agreement, Tyler shall remit to the CUC a one-time performance bonus in the amount of \$379,500, provided however that the CUC shall only be eligible for such one-time performance bonus if End User License Agreements for the initial \$2,000,000 in Judicial Software license fees are fully executed on or before December 31, 2010. No bonus payment shall be made while the CUC or any End User is delinquent on any Tyler invoices.

6.2 License Fees The CUC shall invoice and timely collect and promptly pay to Tyler all applicable license fees from End Users under the terms of the applicable End User License Agreement. Tyler shall notify the CUC upon the achievement of "operational use" as that term is defined in the End User License Agreement, and shall invoice the CUC for the applicable license fees when due.

6.3 Tyler Service Charges Tyler shall invoice and collect directly from End Users all hourly services charges incurred by each End User and expenses incurred by Tyler on behalf of such End User, all in accordance with the End User License Agreement executed between Tyler and the applicable End User. Tyler shall invoice and collect directly from the CUC all hourly services charges incurred in the development of Enterprise Modifications.

6.4 Maintenance and Support Service Charges

(a) Software Provider shall invoice the CUC for maintenance and support fees incurred by a Participating County in accordance with the terms of the Standard Maintenance Agreement, which, in any event, shall provide that the maintenance and support fees shall be billed annually in advance. Software Provider shall use reasonable efforts to submit such invoices to the CUC sixty (60) days prior to the initial term of the Standard Maintenance Agreement or the anniversary thereof, as applicable. The CUC shall be responsible for invoicing each Participating County and collecting payments from the applicable Participating County with respect to the maintenance and support fees. The CUC shall promptly, but in any event within five (5) business days, remit to Tyler all maintenance and support fees collected on behalf of a Participating County. In the event that the CUC fails to timely perform its invoice, collection, and remittance obligations under this section, Software Provider shall have the right, in its sole discretion and upon written notice to the CUC and the affected Participating County, to invoice such Participating County directly for all future maintenance and support services.

(b) In order to encourage prompt and timely payment of the maintenance and support fees by each Participating County, each Participation Agreement shall provide for the following: (i) all maintenance and support fees shall be due and payable by the Participating County to the CUC within thirty (30) days of its receipt of an invoice from the CUC, (ii) interest shall accrue, and the Participating County shall be liable for such interest, on all late payments of maintenance and support fees as set forth in Section 4.5, (iii) Software Provider may, in its sole discretion, suspend maintenance and support services with respect to a Participating County for all outstanding invoices that are sixty (60) days or more past due, and (iv) in the event that Software Provider suspends maintenance and support services for a Participating County, such Participating County may reinstate maintenance and support (1) if the lapsed period were less than 12 months, by paying 75% of the maintenance and support fees that would have been owed by the Participating County during the lapsed period plus the

maintenance and support fees for the then upcoming maintenance year, or (2) if the lapsed period were more 12 months or more, by paying 100% of the maintenance and support fees that would have been owed by the Participating County during the lapsed period plus the maintenance and support fees for the then upcoming maintenance year 6 5 Invoice and Payment Each invoice shall state the total invoiced amount and shall be accompanied by a reasonably detailed itemization of services and expenses Any undisputed sum not paid when due shall bear interest calculated on an annual basis pursuant to Chapter 2251 of the Texas Government Code as follows. The interest rate shall be the sum of one percent and the prime rate as published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday Interest begins to accrue on the thirty first (31) day after the undisputed amount is due Interest on an overdue payment stops accruing on the date the End User mails or electronically transmits the payment

7. PROPERTY RIGHTS

7 1 Title Tyler represents and warrants that it is the owner of all right, title, and interest in and to the Products (other than embedded third party software or other third person software) and all components and copies thereof Nothing in this Agreement or any End User License Agreement shall be deemed to vest in the CUC or any End User any ownership or intellectual property rights in and to the Tyler's intellectual property, any components and copies thereof, or any derivative works based thereon prepared by Tyler

7 2 No Other Rights The CUC may not, directly or indirectly, in any form or manner, copy, distribute, reproduce, incorporate, use or allow access to, the Products, or modify, prepare derivative works of, decompile, reverse engineer, disassemble, or otherwise attempt to derive source code or object code from the Products, except as explicitly permitted under this Agreement or otherwise agreed in writing

7 3 Use of Trademarks and Trade Names During the Term of this Agreement, Tyler grants the CUC a non-exclusive and non-transferable license to the trademarks, marks, and trade names (collectively, the "Tyler Trademarks") that Tyler may adopt from time to time solely in connection with the marketing, advertising, and distribution of the Products Nothing herein shall grant the CUC any right, title, or interest in the Tyler Trademarks.

8. CONFIDENTIAL INFORMATION

8 1 Non-Disclosure The CUC will not disclose, disseminate, transmit, publish, distribute, make available, or otherwise convey Tyler Confidential Information, and the CUC will not use, make, sell, or otherwise exploit any such Tyler Confidential Information for any purpose other than performance of this Agreement, without Tyler's written consent except (i) as may be required by law, regulation, judicial or administrative process, or (ii) as required in litigation pertaining to this Agreement, provided Tyler is given advance notice of such intended disclosure in order to permit Tyler the opportunity to seek a protective order The CUC will ensure that all of its respective employees shall abide by the terms of this Section 8.1 and will be responsible for breaches by such persons

8 2 Legal Proceedings If the CUC is requested or required (by oral questions, interrogatories, requests for information or documents in legal proceedings, subpoena, civil investigative demand or other similar process) to disclose any Tyler Confidential Information, then the CUC shall provide Tyler with prompt written notice of such request or requirement

so that Tyler may seek protective orders or other appropriate remedies and/or waive compliance with the provisions of this Agreement. If, in the absence of a protective order or other remedy or the receipt of a waiver by Tyler, the CUC nonetheless is legally compelled to disclose Tyler Confidential Information to any court or tribunal or else would stand liable for contempt or suffer other censure or penalty, the CUC may, without liability herein, disclose to such court or tribunal only that portion of the Tyler Confidential Information which the court requires the CUC to disclose, provided that the CUC, at Tyler's expense, use reasonable efforts to preserve the confidentiality of the Tyler Confidential Information, including, without limitation, by cooperating with Tyler to obtain an appropriate protective order or other reliable assurance that confidential treatment will be accorded the Confidential Information by such court or tribunal

9. REPRESENTATIONS AND WARRANTIES

9.1 Standard Warranty to End Users Tyler shall provide to each End User the representations and warranties set forth in the End User License Agreement, and the CUC shall be entitled to pass on to End Users the representations and warranties set forth in the End User License Agreement

9.2 **NO OTHER WARRANTIES. EXCEPT AS SPECIFICALLY SET FORTH IN THE APPLICABLE END USER LICENSE AGREEMENT, TYLER DISCLAIMS ALL OTHER WARRANTIES, INCLUDING, WITHOUT LIMITATION, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

10. LIMITATION OF LIABILITY

THE LIABILITY OF TYLER FOR DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, WHETHER BASED ON A THEORY OF CONTRACT OR TORT, INCLUDING NEGLIGENCE AND STRICT LIABILITY, SHALL BE LIMITED TO THE ENTERPRISE MODIFICATION FEE. THE LIABILITY OF TYLER FOR DAMAGES ARISING OUT OF OR IN CONNECTION WITH AN END USER LICENSE AGREEMENT OR STANDARD MAINTENANCE AGREEMENT SHALL BE GOVERNED BY THE TERMS OF SUCH APPLICABLE AGREEMENT. IN NO EVENT SHALL THE CUC HAVE THE RIGHT TO ENFORCE ANY PROVISION OF AN END USER LICENSE AGREEMENT OR STANDARD MAINTENANCE AGREEMENT, UNLESS THE CUC SHALL BE A PARTY THERETO

IN NO EVENT SHALL TYLER OR THE CUC BE LIABLE (NOR TO ANY PERSON CLAIMING ANY RIGHT, TITLE, OR INTEREST DERIVED FROM OR AS SUCCESSOR TO THE CUC OR PARTICIPATING COUNTY'S RIGHT, TITLE, AND INTEREST) FOR INCIDENTAL, CONSEQUENTIAL, OR SPECIAL DAMAGES OF ANY KIND, INCLUDING, WITHOUT LIMITATION, LOST REVENUES OR PROFITS, OR LOSS OF BUSINESS OR LOSS OF DATA ARISING OUT OF THIS AGREEMENT, IRRESPECTIVE OF WHETHER THE PARTIES HAVE ADVANCE NOTICE OF THE POSSIBILITY OF SUCH DAMAGE

THE FOREGOING LIMITATIONS OF LIABILITY SET FORTH IN THIS SECTION 10 SHALL NOT APPLY WITH RESPECT TO (A) DAMAGES OCCASIONED BY THE FRAUD, GROSS NEGLIGENCE, OR WILLFUL MISCONDUCT OF EITHER PARTY, (B) CLAIMS THAT ARE THE

SUBJECT OF INDEMNIFICATION UNDER SECTION 11 OF THIS AGREEMENT, OR (C)
DAMAGES OCCASIONED BY VIOLATION OF LAW

11. INDEMNIFICATION

11 1 Breach of End User License Agreement or Standard Maintenance Agreement Tyler shall defend, indemnify, hold, and save harmless the CUC and its employees, agents, successors, and assigns from and against any and all Claims by an End User for breach by Tyler of the applicable End User License Agreement or Standard Maintenance Agreement.

11 2 General – Bodily Injury and Property Damage Tyler shall defend, indemnify, hold, and save harmless the CUC and its employees, agents, successors, and assigns from and against any and all Claims arising from Tyler's participation in this Agreement for bodily injury or property damage sustained by or asserted against the CUC arising out of, resulting from, or attributable to the negligent or willful misconduct of Tyler, its employees, subcontractors, consultants, representatives, and agents, provided, however, that Tyler shall not be liable herein to indemnify the CUC against liability for damages arising out of bodily injury to people or damage to property to the extent that such bodily injury or property damage is caused by or resulting from the actions, negligent or otherwise, of the CUC or any other third party

11 3 Intellectual Property If any claim is asserted, or action or proceeding brought against the CUC that alleges that all or any part of the Products, in the form supplied, or modified by Tyler, or its subcontractors pursuant to Tyler's sole directions, infringes or misappropriates any United States intellectual property, intangible asset, or other proprietary right, title or interest (including, without limitation, any copyright or patent or any trade secret right, title, or interest), or violates any other contract, license, grant, or other proprietary right of any third party, the CUC, upon its awareness, shall give Tyler prompt written notice thereof Tyler shall defend, and hold the CUC harmless against any such claim or action with counsel of Tyler's choice and at Tyler's expense and shall indemnify the CUC against any liability, damages and costs resulting from such claim Without waiving any rights pursuant to sovereign immunity, the CUC shall cooperate with Tyler in the defense of any claim, action or proceeding and shall, if appropriate, make employees available as Tyler may reasonably request with regard to such defense This indemnity does not apply to the extent that such a claim is attributable to modifications to the Judicial Software made by the CUC or any third party pursuant to the CUC's directions, or upon the unauthorized use of the Judicial Software by the CUC

12. INSURANCE

Tyler covenants that it shall provide and maintain the following insurance

12 1 Commercial General Liability Insurance. Commercial liability insurance, including bodily injury, property damage, and products/completed operations coverage in the amount of not less than five million dollars (\$5,000,000) each occurrence or aggregate where applicable

12 2 Property Insurance Property insurance shall be secured in amounts appropriate to adequately cover the business and personal property of Tyler, with no risk to any co-insurance penalty

12 3 Workers' Compensation and Employer's Liability Insurance Workers' compensation coverage providing statutory benefits and employer's liability insurance with minimum limits of one million dollars (\$1,000,000) each accident/each employee covering all employees

12 4 Additional Insured Endorsement Any liability policy required hereunder shall contain an endorsement which applies such policy's coverage to CUC, and the officers, agents, employees and volunteers of CUC, individually and collectively as additional insureds. All liability insurance policies shall name the CUC as an additional insured. Furthermore, the Workers Compensation and Liability Insurance carriers shall grant a waiver of subrogation in the CUC's favor.

13. TERM, SUSPENSION, AND TERMINATION

13 1 Term The term of this Agreement shall commence on the Effective Date and shall continue until the sooner of (a) December 31, 2014, and (b) the Agreement is terminated as provided herein (the "Term")

13 2 Termination for Cause Either party may terminate this Agreement for Cause, provided that such party follows the procedures set forth in this Section 13 2

(a) For purposes of this Section, "Cause" means either (i) a material breach of this Agreement, which has not been cured within thirty (30) days of the date such party receives written notice of such breach, (ii) breach of Section 8, or (iii) if Tyler becomes insolvent or bankrupt, or is the subject of any proceedings relating to its liquidation or insolvency or for the appointment of a receiver or similar officer for it, has a receiver of its assets or property appointed or makes an assignment for the benefit of all or substantially all of its creditors, or institutes or causes to be instituted any proceeding in bankruptcy or reorganization or rearrangement of its affairs

(b) No party may terminate this Agreement until it notifies the other party in writing of the existence of such material breach, provides the alleged breaching party with thirty (30) days to cure such alleged breach, and cooperates with the alleged breaching party during such thirty (30) day period on a good faith basis to cure such alleged breach. The cooperation procedures set forth in this Section 13 2(b) do not apply for a termination for Cause as defined in Section 13 2(a)(ii) or (iii) or if the CUC fails to timely pay any obligation when due to Tyler

(c) In the event either party terminates this Agreement pursuant to this Section 13 2, each party shall return all products, documentation, confidential information, and other information disclosed or otherwise delivered to the other party prior to such termination, and each party may pursue all legal remedies available pursuant to or arising from this Agreement. In no event shall a termination of this Agreement affect the rights and obligations of Tyler or an End User under an executed End User License Agreement or Standard Maintenance Agreement

13 3 Survival The following provisions shall survive any termination of this Agreement: 6, 7, 8, 9, 10, 11, 13, and 14

14. MISCELLANEOUS

14.1 Assignment Neither party may assign this Agreement or any of its respective rights or obligations herein to any third party without the express written consent of the other party, which consent shall not be unreasonably withheld

14.2 Cumulative Remedies Except as specifically provided herein, no remedy made available herein is intended to be exclusive of any other remedy, and each and every remedy shall be cumulative and shall be in addition to every other remedy provided herein or available at law or in equity

14.3 Notices Except as otherwise expressly specified herein, all notices, requests or other communications shall be in writing and shall be deemed to have been given if delivered personally or mailed, by certified or registered mail, postage prepaid, return receipt requested, to the parties at their respective addresses set forth above (or, in the case of a End User, as set forth in the Participation Agreement), or at such other addresses as may be specified in writing by either of the parties. All notices, requests, or communications shall be deemed effective upon personal delivery or three (3) days following deposit in the mail

14.4 Counterparts This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument

14.5 Waiver. The performance of any obligation required of a party herein may be waived only by a written waiver signed by the other parties, which waiver shall be effective only with respect to the specific obligation described therein

14.6 Entire Agreement This Agreement constitutes the entire understanding and contract between the parties and supersedes any and all prior or contemporaneous oral or written representations or communications with respect to the subject matter hereof

14.7 Amendment This Agreement shall not be modified, amended or in any way altered except by an instrument in writing signed by the properly delegated authority of each party. All amendments or modifications of this Agreement shall be binding upon the parties despite any lack of consideration

14.8 Severability of Provisions In the event any provision hereof is found invalid or unenforceable pursuant to judicial decree, the remainder of this Agreement shall remain valid and enforceable according to its terms

14.9 Relationship of parties The parties intend that the relationship between the parties created pursuant to or arising from this Agreement is that of an independent contractor only. Each party shall be solely responsible for all matters relating to, associated with, or arising from the payment of such party's employees, including, without limitation, compliance with social security, disability insurance, withholding and all other wages, salaries, benefits, taxes, demands, and regulations of any nature whatsoever, as well as all employment reporting for such party or any of its employees or agents. Neither party shall be considered an employee of the other party for any purpose, and shall not be entitled to any of the benefits or rights afforded to employees of the other party, including, without limitation, sick leave, vacation leave, holiday pay, public employees retirement system benefits (if applicable), or insurance benefits

14.10 Governing Law. Any dispute arising out of or relating to this Agreement or

the breach thereof shall be governed by the laws of the State of Texas, without regard to or application of choice of law rules or principles.

14 11 Non-Discrimination This Agreement is subject to applicable federal and state laws and executive orders relating to equal opportunity and nondiscrimination in employment. Neither Tyler nor its agents or subcontractors shall discriminate in their employment practices against any person by reason of disability, age, race, religion, color, sex, national origin, creed, political affiliation, or veteran status. In addition, Tyler assures that no person will, on the grounds of disability, age, race, creed, national origin, color, religion, sex, political affiliation, or veteran status, be excluded from, be denied the benefit of or be subjected to discrimination pursuant to or arising from any program or activity funded in whole or in part pursuant to or arising from this Agreement. Tyler agrees to comply, and to cause its agents and subcontractors to comply, with the provisions of said laws and orders to the extent any such laws and orders are applicable in the performance of this Agreement.

14 12 No Third party Beneficiaries Nothing in this Agreement is intended to benefit, create any rights in, or otherwise vest any rights upon any third party, including any County (except to the extent that a County becomes an End User and executes an End User License Agreement).

14 13 Contra Proferentem The doctrine of *contra proferentem* shall not apply to this Agreement. If an ambiguity exists in this Agreement, or in a specific provision, neither the Agreement nor the provision shall be construed against the party who drafted the Agreement or provision.


14 14 Force Majeure No party to this Agreement shall be liable for delay or failure in the performance of its contractual obligations arising from any one or more events that are beyond its reasonable control, including, without limitation, acts of God, war, terrorism, and riot. Notwithstanding the foregoing, in every case the delay or failure to perform must be beyond the control and without the fault or negligence of the party claiming excusable delay.

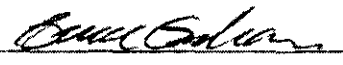
14 15 Equitable Relief The CUC agrees that any violation of this Agreement by the such party with respect to its respective obligations set forth in Section 8 shall cause irreparable injury to Tyler and shall entitle Tyler to extraordinary and equitable relief by a court of competent jurisdiction, including, without limitation, temporary restraining orders and preliminary and permanent injunctions, without the necessity of posting bond or security.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto as of the date first above written

TEXAS CONFERENCE OF URBAN COUNTIES, INC

TYLER TECHNOLOGIES, INC

By 
Name. Donald Lee
Title Executive Director
10/2/09

By 
Name BRUCE GRAHAM
Title PRESIDENT, COURTS OF JUSTICE

Exhibits

- A Price List
- B Optional Software Price List
- C Hourly T&M Services Rates
- D End User License Agreement and Standard Maintenance Agreement

MASTER AGREEMENT EXHIBIT A – PRICE LIST

Cat	County Population	Undiscounted Member County License Fee	Discounted License Fee (Member Counties before 12/31/2010)	Member Counties after 12/31/2010 or Non-Member Counties
1	1-19,999	140,000	126,000	187,000
2	20,000-29,999	200,000	180,000	277,000
3	30,000-49,999	250,000	225,000	355,000
4	50,000-74,999	350,000	315,000	512,000
5	75,000-149,999	575,000	517,500	751,000
6	150,000-499,999	775,000	697,500	1,040,000
7	500,000-999,999	1,295,000	1,165,500	1,354,000
8	1,000,000-1,749,999	1,750,000	1,575,000	2,080,000
9	1,750,000-2,499,999	1,830,000	1,647,000	3,039,000
10	2,500,000-4,000,000	3,150,000	2,835,000	4,109,000

Individual Case Type License Fees

- District Clerk Civil / Family -- 25% of Undiscounted Member County License Fee(or Enterprise License Fee, as appropriate)
- County Clerk Civil / Probate -- 25% of Undiscounted Member County License Fee (or Enterprise License Fee, as appropriate)
- Criminal (District & County) -- 50% of Undiscounted Member County License Fee (or Enterprise License Fee, as appropriate)
- Justice of the Peace -- 30% of Undiscounted Member County License Fee (or Enterprise License Fee, as appropriate)

ANNUAL MAINTENANCE & SUPPORT PRICING

Tier 2 Maintenance & Support	18% of License Fee
Tier 1 Maintenance & Support	21% of License Fee

MASTER AGREEMENT
EXHIBIT B - OPTIONAL SOFTWARE PRICE LIST
As of 1/1/2009

Section 1. Optional Applications and Modules

Category:	1	2	3	4	5	6	7	8	9	10
APPLICATIONS (Based on Population)	1	10	25	50	100	150	250	1,000	2,000	3,000
	19,999	29,999	49,999	74,999	149,999	499,999	999,999	1,749,999	2,499,999	3,999,999
ODYSSEY CHECK MANAGER	14,000	20,000	26,000	37,000	54,000	75,000	98,000	150,000	219,000	297,000
Check Manager Merchant Website	2,000	2,000	3,000	4,000	5,000	7,000	9,000	14,000	20,000	27,000
ODYSSEY SUPERVISION	24,000	35,000	45,000	65,000	96,000	132,000	172,000	264,000	386,000	522,000
ODYSSEY LAW ENFORCEMENT RMS	16,000	23,000	29,000	42,000	62,000	85,000	111,000	170,000	249,000	336,000
TYPE CURRY	14,000	16,000	21,000	30,000	44,000	60,000	78,000	120,000	176,000	237,000

Category:	1	2	3	4	5	6	7	8	9	10
APPLICATIONS (Based on Jail Beds)	1	10	25	50	100	150	250	1,000	2,000	3,000
	9	24	49	99	149	249	999	1,999	2,999	3,999
ODYSSEY JAIL MANAGER										
Management	34,000	53,000	84,000	150,000	180,000	250,000	375,000	450,000	1,000,000	1,500,000
Website	3,000	4,000	7,000	12,000	14,000	19,000	29,000	34,000	75,000	113,000
Commissary Interface	2,000	3,000	5,000	8,000	9,000	13,000	19,000	23,000	50,000	75,000

Section 2. Optional Add-on Features

Category:	1	2	3	4	5	6	7	8	9	10
ODYSSEY ADD-ON FUNCTIONS (By Population)	1	10	25	50	100	150	250	1,000	2,000	3,000
	19,999	29,999	49,999	74,999	149,999	499,999	999,999	1,749,999	2,499,999	3,999,999
Content Management										
Attachment (Reg Enterprise)	5,000	7,000	9,000	13,000	19,000	26,000	34,000	52,000	76,000	103,000
Online Appeal Creator	3,000	4,000	5,000	7,000	10,000	13,000	17,000	26,000	38,000	52,000
Signatures + merged to TIFF	9,000	13,000	16,000	24,000	34,000	47,000	62,000	94,000	138,000	186,000
Public Access										
Attorney Secure Access	2,000	3,000	4,000	5,000	7,000	9,000	12,000	18,000	27,000	36,000
Public Documents	3,000	4,000	5,000	6,000	9,000	12,000	16,000	24,000	36,000	48,000
Utilities										
Migration Tools - Simple	2,000	3,000	4,000	5,000	7,000	9,000	12,000	18,000	27,000	36,000
Migration Tools - Complex	2,000	3,000	4,000	6,000	8,000	11,000	15,000	22,000	33,000	44,000
Migration Tools - Security	3,000	4,000	5,000	7,000	11,000	14,000	19,000	28,000	41,000	56,000
Migration Tools - All	6,000	8,000	11,000	15,000	22,000	30,000	39,000	60,000	88,000	119,000
Jail Records - Design	2,000	3,000	4,000	5,000	8,000	10,000	13,000	20,000	30,000	40,000

Category:	1	2	3	4	5	6	7	8	9	10
ODYSSEY ADD-ON INTERFACES (By Population)	1	10	25	50	100	150	250	1,000	2,000	3,000
	19,999	29,999	49,999	74,999	149,999	499,999	999,999	1,749,999	2,499,999	3,999,999
Integration Toolkits										
Case Manager Libraries	15,000	20,000	40,000	50,000	50,000	100,000	100,000	125,000	125,000	150,000
Jail Manager Libraries	7,500	10,000	20,000	25,000	25,000	50,000	50,000	62,500	62,500	75,000
Third Party Connectors	*** In addition to Tyler connector, features below require third party software & services ***									
CyberLink Connector	6,000	8,000	11,000	15,000	22,000	30,000	39,000	60,000	88,000	119,000
FireNet Connector	6,000	8,000	11,000	15,000	22,000	30,000	39,000	60,000	88,000	119,000
Intellis Redaction Connector	4,000	6,000	7,000	10,000	15,000	20,000	26,000	40,000	59,000	79,000
Quantum Connector	4,000	6,000	7,000	10,000	15,000	20,000	26,000	40,000	59,000	79,000
Enterprise Filing Connector	6,000	8,000	11,000	15,000	22,000	30,000	39,000	60,000	88,000	119,000
Real Time Recording Standards										
Recording Interface	2,000	2,000	2,000	3,000	4,000	5,000	7,000	10,000	15,000	20,000
Recording Interface	2,000	2,000	2,000	3,000	4,000	5,000	7,000	10,000	15,000	20,000

See Exhibit A For Maintenance & Support Rates on Optional Applications, Modules, and Features

Section 3. Optional Add-on Features – Tyler Municipal Court

	0-5K Population	5K-10K Population	10K-15K Population	15K-20K Population	20K-25K Population	25K-35K Population	35K-45K Population	45K-55K Population	55K-65K Population	65K-75K Population	75K-100K Population
Product Description	Level A License Fees	Level B License Fees	Level C License Fees	Level D License Fees	Level E License Fees	Level F License Fees	Level G License Fees	Level H License Fees	Level I License Fees	Level J License Fees	Level K License Fees
Municipal Court Case Management											
Criminal Court Case Management	\$ 5,500	\$ 6,600	\$ 11,000	\$ 15,400	\$ 17,600	\$ 27,500	\$ 33,000	\$ 44,000	\$ 55,000	\$ 75,000	\$ 100,000
Probation Management	\$ 2,250	\$ 2,500	\$ 3,250	\$ 3,750	\$ 4,400	\$ 6,875	\$ 8,250	\$ 11,000	\$ 13,750	\$ 18,750	\$ 25,000
Prosecutor Management	\$ 2,250	\$ 2,500	\$ 3,250	\$ 3,750	\$ 4,400	\$ 6,875	\$ 8,250	\$ 11,000	\$ 13,750	\$ 18,750	\$ 25,000
Civil Court Case Management	\$ 2,750	\$ 3,300	\$ 5,500	\$ 7,700	\$ 8,800	\$ 13,750	\$ 16,500	\$ 22,000	\$ 27,500	\$ 37,500	\$ 50,000
Centralized Cash Collections	\$ 880	\$ 1,100	\$ 1,650	\$ 2,200	\$ 2,750	\$ 3,300	\$ 4,400	\$ 6,600	\$ 8,800	\$ 12,500	\$ 16,500
INCODE Scheduling	\$ 2,750	\$ 4,000	\$ 4,500	\$ 5,100	\$ 5,700	\$ 6,300	\$ 6,900	\$ 7,500	\$ 8,100	\$ 8,700	\$ 9,300
Warrants											
Macros											
Citation Import											
Citation Issuing Device Interface	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
INCODE Court Web Services	\$ 4,400	\$ 4,400	\$ 4,400	\$ 4,400	\$ 4,400	\$ 4,400	\$ 4,400	\$ 4,400	\$ 4,400	\$ 4,400	\$ 4,400
Texas TLETS Warrant Interface	\$ 5,500	\$ 5,500	\$ 5,500	\$ 8,800	\$ 8,800	\$ 8,800	\$ 11,000	\$ 11,000	\$ 13,200	\$ 13,200	\$ 16,500
County/Police (Non INCODE) Interface	\$ 5,500	\$ 5,500	\$ 5,500	\$ 5,500	\$ 5,500	\$ 5,500	\$ 5,500	\$ 5,500	\$ 5,500	\$ 5,500	\$ 5,500
Import or Export of warrants/dispositions											
General Ledger Interface (Non INCODE)	\$ 3,300	\$ 3,375	\$ 3,375	\$ 3,375	\$ 3,850	\$ 3,850	\$ 4,400	\$ 4,400	\$ 4,950	\$ 5,500	\$ 5,500
Street Index Extract	\$ 3,300	\$ 3,375	\$ 3,375	\$ 3,375	\$ 3,850	\$ 3,850	\$ 4,400	\$ 4,400	\$ 4,950	\$ 5,500	\$ 5,500
Red Light Camera Interface	\$ 3,300	\$ 3,350	\$ 4,400	\$ 4,950	\$ 5,500	\$ 6,050	\$ 6,600	\$ 7,150	\$ 7,700	\$ 8,250	\$ 8,800
Collection Agency Export Interface	\$ 1,100	\$ 1,650	\$ 2,200	\$ 2,750	\$ 2,750	\$ 2,750	\$ 2,750	\$ 2,750	\$ 2,750	\$ 2,750	\$ 2,750
ETIC (Harris Co Courts) Collections Export Interface	\$ 1,100	\$ 1,100	\$ 1,100	\$ 1,100	\$ 1,100	\$ 1,100	\$ 1,100	\$ 1,100	\$ 1,100	\$ 1,100	\$ 1,100
Printer Output Processor Server	\$ 1,100	\$ 1,100	\$ 1,650	\$ 2,200	\$ 2,640	\$ 4,125	\$ 4,950	\$ 6,600	\$ 8,250	\$ 11,250	\$ 15,000
Printer Content Management	\$ 2,500	\$ 2,500	\$ 3,300	\$ 4,620	\$ 5,280	\$ 8,250	\$ 9,900	\$ 13,200	\$ 16,500	\$ 22,500	\$ 30,000

	100K-150K Population	150K-200K Population	200K-250K Population	250K-300K Population	300K-350K Population	350K-400K Population	400K-450K Population	450K-500K Population	500K-600K Population	600K-700K Population	700K-800K Population	800K-1,000K Population	1,000K-1,500K Population
Product Description	Level L License Fees	Level M License Fees	Level N License Fees	Level O License Fees	Level P License Fees	Level Q License Fees	Level R License Fees	Level S License Fees	Level T License Fees	Level U License Fees			
Municipal Court Case Management													
Criminal Court Case Management	\$ 200,000	\$ 300,000	\$ 400,000	\$ 500,000	\$ 600,000	\$ 700,000	\$ 800,000	\$ 900,000	\$ 1,000,000	\$ 1,500,000			
Probation Management	\$ 50,000	\$ 75,000	\$ 100,000	\$ 125,000	\$ 150,000	\$ 175,000	\$ 200,000	\$ 225,000	\$ 250,000	\$ 375,000			
Prosecutor Management	\$ 50,000	\$ 75,000	\$ 100,000	\$ 125,000	\$ 150,000	\$ 175,000	\$ 200,000	\$ 225,000	\$ 250,000	\$ 375,000			
Civil Court Case Management	\$ 100,000	\$ 150,000	\$ 200,000	\$ 250,000	\$ 300,000	\$ 350,000	\$ 400,000	\$ 450,000	\$ 500,000	\$ 750,000			
Centralized Cash Collections	\$ 15,000	\$ 20,000	\$ 25,000	\$ 30,000	\$ 35,000	\$ 40,000	\$ 40,000	\$ 50,000	\$ 50,000	\$ 60,000			
INCODE Scheduling	\$ 15,000	\$ 20,000	\$ 25,000	\$ 30,000	\$ 35,000	\$ 40,000	\$ 40,000	\$ 50,000	\$ 50,000	\$ 60,000			
Warrants													
Macros													
Citation Import													
Citation Issuing Device Interface	\$ 10,000	\$ 15,000	\$ 15,000	\$ 20,000	\$ 20,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000			
INCODE Court Web Services	\$ 8,800	\$ 15,000	\$ 20,000	\$ 25,000	\$ 25,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000			
Texas TLETS Warrant Interface	\$ 20,000	\$ 30,000	\$ 40,000	\$ 50,000	\$ 50,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000			
County/Police (Non INCODE) Interface	\$ 10,000	\$ 15,000	\$ 20,000	\$ 25,000	\$ 25,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000			
Import or Export of warrants/dispositions													
General Ledger Interface (Non INCODE)	\$ 10,000	\$ 15,000	\$ 20,000	\$ 25,000	\$ 25,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000			
Street Index Extract	\$ 10,000	\$ 15,000	\$ 20,000	\$ 25,000	\$ 25,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000			
Red Light Camera Interface	\$ 20,000	\$ 30,000	\$ 40,000	\$ 50,000	\$ 50,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000			
Collection Agency Export Interface	\$ 10,000	\$ 15,000	\$ 20,000	\$ 25,000	\$ 25,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000			
ETIC (Harris Co Courts) Collections Export Interface	\$ 10,000	\$ 15,000	\$ 20,000	\$ 25,000	\$ 25,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000			
Printer Output Processor Server	\$ 30,000	\$ 45,000	\$ 60,000	\$ 75,000	\$ 90,000	\$ 105,000	\$ 120,000	\$ 135,000	\$ 150,000	\$ 225,000			
Printer Content Management	\$ 60,000	\$ 90,000	\$ 120,000	\$ 150,000	\$ 180,000	\$ 210,000	\$ 240,000	\$ 270,000	\$ 300,000	\$ 450,000			

Maintenance and Support Services on Municipal Court software is 25% of License Fees

Section 4. Optional Add-on Features – Tyler Public Safety

	0-10 Sworn Officers	11-20 Sworn Officers	21-30 Sworn Officers	31-40 Sworn Officers	41-50 Sworn Officers	51-75 Sworn Officers	76-100 Sworn Officers	101-125 Sworn Officers	126-150 Sworn Officers	151-175 Sworn Officers	176-300 Sworn Officers
Product Description	Level A License Fees	Level B License Fees	Level C License Fees	Level D License Fees	Level E License Fees	Level F License Fees	Level G License Fees	Level H License Fees	Level I License Fees	Level J License Fees	Level K License Fees
Tyler Public Safety											
Tyler Public Safety CAD											
CAD	\$ 11,000	\$ 13,200	\$ 16,500	\$ 19,800	\$ 23,100	\$ 29,700	\$ 36,300	\$ 42,900	\$ 49,500	\$ 56,100	\$ 62,700
Dispatcher (additional seat)	\$ 2,200	\$ 2,475	\$ 2,750	\$ 3,300	\$ 3,575	\$ 3,850	\$ 4,400	\$ 4,950	\$ 5,500	\$ 5,500	\$ 5,500
External Agency (per agency)	\$ 825	\$ 1,100	\$ 1,375	\$ 1,650	\$ 1,925	\$ 2,200	\$ 2,475	\$ 2,750	\$ 3,025	\$ 2,750	\$ 2,750
E 911 Server Interface	\$ 4,400	\$ 4,950	\$ 5,500	\$ 6,050	\$ 6,600	\$ 7,700	\$ 8,800	\$ 9,900	\$ 11,000	\$ 12,100	\$ 13,200
E 911 Client Interface (additional clients)	\$ 550	\$ 550	\$ 550	\$ 550	\$ 825	\$ 825	\$ 1,100	\$ 1,375	\$ 1,650	\$ 1,650	\$ 1,650
NCIC Server Interface	\$ 6,600	\$ 6,600	\$ 7,150	\$ 7,700	\$ 8,250	\$ 9,900	\$ 11,000	\$ 12,100	\$ 13,200	\$ 14,300	\$ 15,400
NCIC Client Interface (additional clients)	\$ 825	\$ 825	\$ 1,100	\$ 1,375	\$ 1,650	\$ 1,925	\$ 2,200	\$ 2,200	\$ 2,200	\$ 2,200	\$ 2,200
CAD 24x7 Support	\$ 5,000	\$ 5,000	\$ 6,000	\$ 7,500	\$ 7,500	\$ 10,000	\$ 10,000	\$ 12,000	\$ 15,000	\$ 15,000	\$ 20,000
When utilized each call \$250											
Combined Search	\$ 2,200	\$ 2,475	\$ 2,750	\$ 3,300	\$ 3,575	\$ 3,850	\$ 4,400	\$ 4,950	\$ 5,500	\$ 5,500	\$ 5,500
Tyler Public Safety Mobile Applications											
Mobile Communication Server	\$ 7,700	\$ 8,800	\$ 9,900	\$ 1,100	\$ 12,100	\$ 13,200	\$ 16,500	\$ 19,800	\$ 23,100	\$ 26,400	\$ 30,000
Mobile RMS Client (per seat)	N/C	N/C	N/C	N/C	N/C	N/C	N/C	N/C	N/C	N/C	N/C
Mobile CAD Client (per seat)	\$ 1,650	\$ 1,650	\$ 1,650	\$ 1,650	\$ 1,650	\$ 1,650	\$ 1,650	\$ 1,650	\$ 1,650	\$ 1,650	\$ 1,650
Mobile AVL Client (per seat)	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275
Mobile Citations Client (per seat)	\$ 550	\$ 550	\$ 550	\$ 550	\$ 550	\$ 550	\$ 550	\$ 550	\$ 550	\$ 550	\$ 550
** pricing subject to change based on # of mobile clients											
Tyler Public Safety Mapping											
CAD Mapping Interface	\$ 5,650	\$ 5,650	\$ 5,650	\$ 5,650	\$ 5,650	\$ 5,650	\$ 5,650	\$ 5,650	\$ 5,650	\$ 5,650	\$ 5,650
RMS Mapping Interface	\$ 2,350	\$ 2,350	\$ 2,350	\$ 2,350	\$ 2,350	\$ 2,350	\$ 2,350	\$ 2,350	\$ 2,350	\$ 2,350	\$ 2,350
Tyler Public Safety RMS	\$ 19,800	\$ 26,400	\$ 33,000	\$ 39,600	\$ 46,200	\$ 44,400	\$ 72,600	\$ 85,800	\$ 99,000	\$ 112,200	\$ 125,400
Base RMS System											
Case Management/Events Center	\$ 6,600	\$ 8,800	\$ 11,000	\$ 13,200	\$ 15,400	\$ 18,800	\$ 24,200	\$ 28,600	\$ 33,000	\$ 37,400	\$ 41,800
Vehicle Impound	\$ 1,650	\$ 2,200	\$ 2,750	\$ 3,300	\$ 3,850	\$ 4,950	\$ 6,050	\$ 7,150	\$ 8,250	\$ 9,350	\$ 10,450
Pawn Tickets	\$ 1,100	\$ 1,100	\$ 1,375	\$ 1,650	\$ 1,925	\$ 2,750	\$ 3,300	\$ 3,850	\$ 4,400	\$ 4,950	\$ 5,500
Personnel	\$ 2,200	\$ 2,750	\$ 3,300	\$ 3,850	\$ 4,400	\$ 5,500	\$ 6,600	\$ 7,700	\$ 8,800	\$ 9,900	\$ 11,000
Messaging/Message Board	\$ 2,200	\$ 2,750	\$ 3,300	\$ 3,850	\$ 4,400	\$ 5,500	\$ 6,600	\$ 7,700	\$ 8,800	\$ 9,900	\$ 11,000
Jail Intake & Booking Module	\$ 4,400	\$ 4,950	\$ 5,500	\$ 6,050	\$ 6,600	\$ 7,700	\$ 8,800	\$ 9,900	\$ 10,800	\$ 12,100	\$ 13,200
Tyler Public Safety Permits & Registration											
Alarm Tracking/Permitting	\$ 1,100	\$ 1,100	\$ 1,375	\$ 1,650	\$ 1,925	\$ 2,750	\$ 3,300	\$ 3,850	\$ 4,450	\$ 4,950	\$ 5,500
Sex Offender Registration	\$ 1,100	\$ 1,100	\$ 1,375	\$ 1,650	\$ 1,925	\$ 2,750	\$ 3,300	\$ 3,850	\$ 4,450	\$ 4,950	\$ 5,500
Pet Registration	\$ 1,100	\$ 1,375	\$ 1,650	\$ 1,925	\$ 2,200	\$ 2,750	\$ 3,300	\$ 3,850	\$ 4,450	\$ 4,950	\$ 5,500
Bicycle Registration	\$ 1,100	\$ 1,375	\$ 1,650	\$ 1,925	\$ 2,200	\$ 2,750	\$ 3,300	\$ 3,850	\$ 4,450	\$ 4,950	\$ 5,500
Tyler Public Safety Report Solutions											
Report Writer	\$ 3,850	\$ 4,125	\$ 4,400	\$ 4,675	\$ 4,950	\$ 5,500	\$ 6,050	\$ 6,600	\$ 7,000	\$ 7,700	\$ 8,250
Additional Designer (per seat)	\$ 550	\$ 550	\$ 550	\$ 550	\$ 550	\$ 550	\$ 550	\$ 550	\$ 550	\$ 550	\$ 550
Tyler Public Safety Property Room/Evidence Management											
Property Room	\$ 3,300	\$ 4,400	\$ 5,500	\$ 6,600	\$ 7,700	\$ 9,900	\$ 12,100	\$ 14,300	\$ 16,500	\$ 18,700	\$ 20,900
PDA Server Software	\$ 2,200	\$ 2,475	\$ 2,750	\$ 3,300	\$ 3,850	\$ 3,850	\$ 4,400	\$ 4,950	\$ 5,500	\$ 6,050	\$ 6,600
PDA Interface (per handheld)	\$ 330	\$ 330	\$ 330	\$ 330	\$ 330	\$ 330	\$ 330	\$ 330	\$ 330	\$ 330	\$ 330
Tyler Public Safety Interfaces											
Tyler Court Case Management Interface	N/C	N/C	N/C	N/C	N/C	N/C	N/C	N/C	N/C	N/C	N/C
Brazos Technology Citation Interface	\$ 2,750	\$ 2,750	\$ 2,750	\$ 2,750	\$ 2,750	\$ 2,750	\$ 2,750	\$ 2,750	\$ 2,750	\$ 2,750	\$ 2,750
Third Party Citation Issuing Device Interface	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000
LEAP Interface	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500
LiveScan Fingerprint System Interface	\$ 4,400	\$ 4,400	\$ 4,400	\$ 4,400	\$ 4,400	\$ 4,400	\$ 4,400	\$ 4,400	\$ 4,400	\$ 4,400	\$ 4,400
Firehouse CAD Monitor Interface	\$ 5,500	\$ 5,500	\$ 5,500	\$ 5,500	\$ 5,500	\$ 5,500	\$ 5,500	\$ 5,500	\$ 5,500	\$ 5,500	\$ 5,500
Accident Reporting Diagramming Software Interface	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
CAD Call Sheet Export to Another TPS Agency	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500

Maintenance and Support Services on Public Safety software is 25% of License Fees

MASTER AGREEMENT
EXHIBIT C – 2009 T&M SERVICES HOURLY RATES

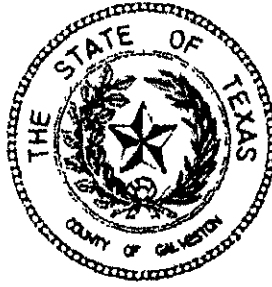
Project Management	\$160 00 per hour
Technical Services	\$149 00 per hour
Training Services	\$138 00 per hour

MASTER AGREEMENT
EXHIBIT D – END USER LICENSE AGREEMENT AND STANDARD MAINTENANCE AGREEMENT

AGENDA

ITEM

#9



The County of Galveston
ROAD & BRIDGE DEPARTMENT
5115 Highway 3
Dickinson, Texas 77539

Layne Harding
Road Administrator

Office 281/534-4152
Facsimile 409/765-3247

DATE: January 25, 2011
TO: Judge Mark Henry
Commissioners' Court Members
FROM: Layne Harding
Road Administrator *LH/Hs*
RE: Request for installation of signs

Per the request of the Constable Pct. 7, Pam Matranga, we are requesting approval for the installation of eight (8) signs near K. E. Little Elementary School in Bacliff. The signs requested read:

❖ CELL PHONE USE PROHIBITED -- UP TO \$200 FINE

Please add this item to your next Commissioners' Court agenda. If any additional information is needed, please contact me at 281/534-4152.

LH/djs

cc: Patrick Doyle, Commissioner Pct. 1

AGENDA

ITEM

#10

Chapman, Brandy

From: Shelby, Ronald
Sent: Monday, January 31, 2011 1 56 PM
To: Henry, Mark, Clark, Ken, Doyle, Patrick, Holmes, Stephen, O'Brien, Kevin, Sullivan, Dwight
Cc: Chapman, Brandy, Grady, Patricia, Lewis, Roxann, Cherry, Jane, Gilliam, Cindy, Watson, Annye Michelle, Mabry, Celia-Frances, Branch, Katherine
Subject: FW: Revised Request for Exemption



Scan001 PDF (31 KB)

This is to replace the memo under Item #10 in Wednesday's packet. It's a reduced request
Ron

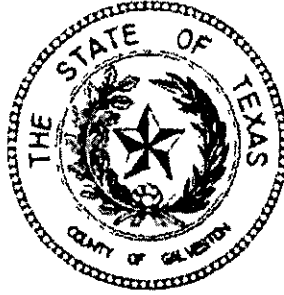
Ronald C Shelby
Director of Finance and Administration
Galveston County Texas
722 21st, 3rd Floor
Galveston, TX 77550
(409) 770-5392

-----Original Message-----

From: Sowa, Debbie
Sent: Monday, January 31, 2011 9 52 AM
To: Shelby, Ronald
Cc: Mendell, Freeman, Branch, Katherine, Harding Layne, Altamirano, Rudy
Subject: Revised Request for Exemption

Please see attached memo from Layne Harding regarding your request for a cut back on the exemption request

Debbie Sowa
Finance & Administrative Supervisor
Road & Bridge Department
(281) 534-4152



The County of Galveston
ROAD & BRIDGE DEPARTMENT
5115 Highway 3
Dickinson, Texas 77539

Layne Harding
Road Administrator

Office 281/534-4152
Facsimile 409/765-3247

January 31, 2011

To: Freeman Mendell, Chief of Staff
Ron Shelby, Director of Finance & Administration
Acting HR Director

From: Layne Harding, Road Administrator

A handwritten signature, likely of Layne Harding, is written in dark ink. It appears to be a stylized "L.H." or similar initials.

Re: **Revised Request for Exemption – Mandatory Vacancy Period**

I am requesting the following positions be exempt from a mandatory vacancy period. These positions are critical to maintain the flow of work in core functional areas within the Road & Bridge Department. All the positions below are classified as Tier 1 with the exception of 2 of the 4 HEO-III positions

Assistant Road Administrator (1)
Manager – Bolivar Beach & Drainage Manager (1)
Managers – Drainage (2)
HEO-III – Drainage (4)
Seawall Maintenance – all (6)
Mechanic Shop – Fleet Manager & Shop Foreman (2)
Finance & Administrative Supervisor (1)

If you have any questions, please let me know.

**GALVE STON COUNTY
ROAD & BRIDGE DEPARTMENT**

LAYNE HARDING
Road Administrator 312110 - 01

RUDY ALTAMIRANO
Assistant Road Administrator / Safety Officer 312110 - 08

RANDY RICE
Drainage Manager West I-45 312120 - 1

Maintenance (Patching & Sign)

Daryl Block PWS 312120-67
Jose L. Delgado HEO I 312120 -43

Drainage Crew # 1

Robert Sealy HEO III 312120 - 14
Ricardo Bautista HEO II 312120 - 13
Vacant HEO I 312120 - 49

Drainage Crew # 2

Kody Ballard HEO III 312120 - 12
Tim Fox HEO II 312120 - 15
Frank Aleman HEO I 312120 - 33
Cornel Schultz HEO I 312120 - 22

Mowing Crew West

Carl Simien HEO II 312120 - 04
Richard Caldera HEO II 312120 - 16
Leonard Tottenham HEO II 312120 - 69

Herbicide

John Pride HEO III 296100 - 55

LARRY STEINBACH
Drainage Manager East I-45 312120 - 61

Maintenance (Patching & Sign)

Travis White PWS 312120 - 08
Secundmo Morales HEO II 312120 - 23

Drainage Crew # 1

Richard Ketchum HEO III 296100 - 18
Ronald Free HEO II 312120 - 53
Byron Porter HEO I 296100 - 17

Drainage Crew # 2

Richard Haynes HEO III 312120 - 59
Ronald Williams HEO II 312120 - 24
Adolf Velasco HEO II 312120 - 17
Kerry Griffin HEO I 312120 - 27

Mowing Crew East

Alberto Rivera HEO III 312120 - 10
Jose Luna HEO II 312120 - 20
Jose A Lopez HEO I 312120 - 34

Herbicide

Bruce Kahla HEO III 312120 - 09

DEBBIE SOWA
Finance / Admin Supervisor 312110 - 02

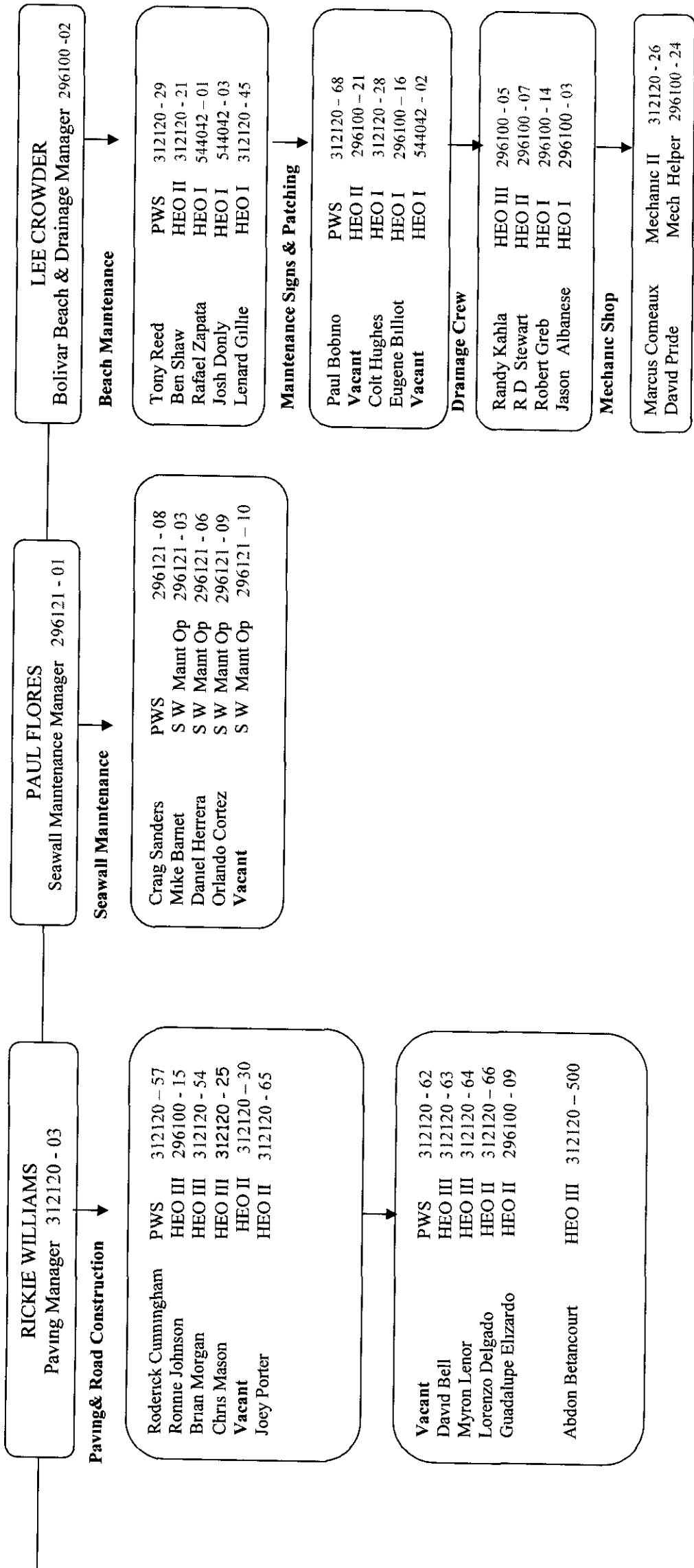
Administration Office

Winnie Allen Admin Secretary 312110 - 04
Terri Gustafson Accounting Tech 312120 - 31
Judy Henderson Rd Project Coord 296100 - 10
Vacant Admin Assistant 312110 - 03

Vacant
Fleet Manager 312120-02

Mechanic Shop

Jeff Gillespie Shop Foreman 312120 - 60
Dennis Ray Ivy Mechanic II 312120 - 48
Eric Reed Mechanic II 312120 - 46
Vacant Mechanic I 312120 - 07
Brad Wick Mechanic I 312120 - 47
Jeff Gottlob Mechanic Helper 312120-51
Pete Rhymes Haul Truck Operator 312120 - 05




AGENDA

ITEM

#11

Galveston County, Texas
Consideration of Budget Amendments for Wednesday,
February 2, 2011
As Submitted by the Budget Officer

Fiscal Year	Amendment #	Description
2011	11-034-0202-A	County Construction – Budget request to increase Architect fees for Mid-County Annex project.
2011	11-035-0202-B	Various Departments – Request to reorganize and reclassify various positions in Galveston County departments.

Approved by: 
Ronald Shelby, Director of
Finance and Administration

Date: 1/27/11

AGENDA

ITEM

#11a

COUNTY OF GALVESTON
REQUEST FOR BUDGET AMENDMENT/TRANSFER

Department	Construction	Amendment No.11-034-0202-A
Date Submitted	January 26, 2011	(Assigned by Budget Office)

COMMISSIONER'S COURT ACTION

Please complete the following form in its entirety and submit to the Budget Office at least eleven (11) days prior to the first regularly scheduled Wednesday Commissioners Court meeting date each month. Emergency amendments will be processed at the earliest available Court meeting date. If information on this form is incomplete, the amendment will be returned to your office for completion. It is suggested that the department requesting the amendment be present on the date of its submittal to the Court for action.

THIS PORTION MUST BE FILLED OUT

GENERAL EXPLANATION.

Budget Request to increase Architect Fees for the Mid-County Annex Project

This budget amendment does increase the budget for FY 2011

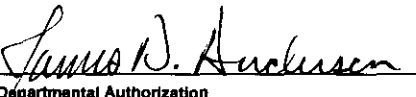
Transfer FROM	Account Description	Amount Annualized	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct No 3120-179135-5722903	Line Item Contingency	110,000	—
TOTAL - Transfer Amount		\$ 110,000	

Transfer TO	Account Description	Amount Annualized	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct No 3120-179135-5728121	Line Item Architect/Engineering	110,000	—
TOTAL - Transfer Amount		\$ 110,000	


ADDITIONAL COMMENTS

As anticipated, deconstruction of the existing Wal Mart structure has led to additional Engineering and Architecture service needs as the underlying structure becomes more apparent.

A total of \$2 million was originally budgeted under Contingency in anticipation of possible additional costs.

 1/26/2011
Departmental Authorization Date

N/A Date
Human Resources Department

 1/26/11
Budget Office Authorization Date

AUDITOR'S REVIEW

This budget amendment has been reviewed for validity of accounts and sufficiency of account balances used for budget transfer.

Reviewed by _____ Date _____

Auditor's Remarks

COMMISSIONERS COURT APPROVAL

Date Submitted _____ Date Approved _____

AGENDA

ITEM

#11b

COUNTY OF GALVESTON
REQUEST FOR BUDGET AMENDMENT/TRANSFER

Department	Various Departments	Amendment No.11-035-0202-B
Date Submitted	January 27, 2011	(Assigned by Budget Office)

COMMISSIONER'S COURT ACTION.

Please complete the following form in its entirety and submit to the Budget Office at least eleven (11) days prior to the first regularly scheduled Wednesday Commissioners Court meeting date each month. Emergency amendments will be processed at the earliest available Court meeting date. If information on this form is incomplete, the amendment will be returned to your office for completion. It is suggested that the department requesting the amendment be present on the date of its submittal to the Court for action.

THIS PORTION MUST BE FILLED OUT

GENERAL EXPLANATION

Request to fund various departmental reorganizations (Deferred 1/19/2011)

This budget amendment does not increase the overall county budget for FY 2011

Transfer FROM	Account Description	Amount Annualized	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct No 1101-114000-5100000 1101-114000-5152102 1101-114000-5153000 1101-114000-5154000	Line Item County Clerk - Salaries (Pos 58) Co Clerk - Medicare Co Clerk - Pension Co Clerk - Alt Plan	18,800 200 600 700	—
TOTAL - Transfer Amount		\$ 20,300	

Transfer TO	Account Description	Amount Annualized	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct No 1101-114000-5100000 1101-114000-5100000 1101-114030-5120001 1101-114030-5152102 1101-114030-5153000 1101-114030-5154000	Line Item County Clerk - Salaries (Pos 2, 4) County Clerk - Salaries (Unallocated) Co Clerk (Elec) - Temp Help Co Clerk (Elec) - Medicare Co Clerk (Elec) - Pension Co Clerk (Elec) - Alt Plan	8,000 2,200 8,600 200 600 700	—
TOTAL - Transfer Amount		\$ 20,300	

ADDITIONAL COMMENTS

Please see attached spreadsheet and job descriptions for departmental reorganizations included in this amendment

Departmental Authorization <i>Kathy Branch</i>	Date 1/27/11	Budget Office Authorization <i>Adel C. G.</i>	Date 1/27/11
Human Resources Department			

AUDITOR'S REVIEW

This budget amendment has been reviewed for validity of accounts and sufficiency of account balances used for budget transfer

Reviewed by _____ Date _____

Auditor's Remarks _____

COMMISSIONERS COURT APPROVAL

Date Submitted _____ Date Approved _____

Amendment Support:

11-035-0202-B

CC Date: 2/2/2011

All Grade/Step changes are subject to Condrey review and will be adjusted accordingly to agree with the county's current Position Grading
Any correction will have no impact on the employee's salary

County Clerk (1101-114030)

Pos.	Title From	Title To	Salary From	Salary To	Annual Difference	FY2011 Difference	Job Description?
Old 3	Elections Coordinator		64,647	21L			
New 3		Chief Deputy County Clerk - Elections	64,647	22H	-	-	Y

County Clerk (1101-114000)

Pos.	Title From	Title To	Salary From	Salary To	Annual Difference	FY2011 Difference	Job Description?
Old 2	Chief Deputy County Clerk		61,527	22F			
New 2		Chief Deputy County Clerk - Courts	64,647	22H	(3,120)	(2,160)	Y
Old 4	Senior Deputy County Clerk		30,066	12A			
New 4		Senior Deputy County Clerk - Accounting (Acct I)	38,487	17A	(8,421)	(5,830)	Y
Old 13	Misdemeanor Court Supervisor		64,647	16R7			
New 13		Chief Deputy County Clerk - Records	64,647	22H	-	-	Y
Old 58	Deputy County Clerk		27,238	10A			
New 58	Delete		0	n/a	27,238	18,857	*

* Portion of which to restore Temp Help Funds in Elections,

Facilities (1101-170100)

Pos.	Title From	Title To	Salary From	Salary To	Annual Difference	FY2011 Difference	Job Description?
Old 1	Director of Planning & Infrastructure		111,286	28F			
New 1		Chief of Staff	111,286	28F	-	-	Y

County Judge (1101-111000)

Pos.	Title From	Title To	Salary From	Salary To	Annual Difference	FY2011 Difference	Job Description?
Old 2	Administrative Assistant		34,867	12G			
New 2		Executive Assistant	34,867	15A	-	-	Y
Old 3	Executive Assistant		66,258	16R8			
New 3		Legal Liason	66,258	24A	-	-	Y

Savings/
(shortfall)

Net Impact of All Changes (Gen Fund, across all departments):

15,697

10,867



COUNTY OF GALVESTON

CLASSIFICATION TITLE: Chief Deputy County Clerk - Elections
DEPARTMENT: County Clerk-Elections Department
REPORTS TO: County Clerk

CC/23

PAY GRADE: 22

Date Created: _____

Approved by: _____

PAY STEP: _____

Date Revised: _____

Approved by: _____

FLSA STATUS: Exempt Non-Exempt

POSITION #ELEC03

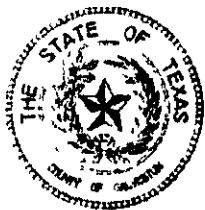
POSITION SUMMARY: Provides the County Clerk an Administrator of Elections for the County assistance in performing the duties of conducting and organizing elections for the County of Galveston to ensure efficient and effective procedures in accordance with federal, state and county legal requirements. Participates in planning of all programs, policies or objectives for the department including the Bilingual Programs, policies or objectives for the department.

ESSENTIAL FUNCTIONS:

Effectively manage public relations for the Election Department by providing election information, issuing press releases, conducting interviews and speaking engagements at various community organizations as requested to discuss election activities and the tabulation of votes.
Represent the county in a honest and professional manner
Conducts research, as needed, to respond to routine and non-routine questions about a particular area of responsibility and analyze complex issues.
Identifies impact of issues and decisions on overall election process including the Spanish Bilingual Program.
Directs personnel and manages activities of the department.
Make reports and works closely with the County Clerk and other elected officials.
Develops short and long term publicity programs.
Provides assistance to Commissioners Court in canvassing precinct election returns.
Provides recruitment and training and supervises all poll workers including Bilingual workers.
Works with spreadsheets and/or databases to input and retrieve information.
Establishes and maintains moderately complex records and filing systems. Uses them to prepare reports on Early Voting and Election Day activity. Uses specialized subject knowledge and/or judgement regarding the interpretations and presentation of such information.
Uses ballot layout software to prepare ballots, including entry of candidates and propositions translation of ballots & other election info.
Assist in Ordering, prints and distributes ballots.
Assists in the set-up and coordination of Early Voting by Mail, including personnel, mail outs of applications, ballots, and reports.
Oversees the coordination, scheduling, and timekeeping of all election workers, judges and temporary staff.
Assists in the supervision of temporary workers.
Prepares and issues documents according to established guidelines.
From time to time, the employee engages in more physical tasks required of the Election Dept., such as moving and loading boxes and voting equipment, delivering/pick up supplies and equipment and polling sites, hooking up computers and other auxiliary components, etc.
Be willing to work and possibly contract with other political entities in the county, and with the executive committees of political parties, for their election needs.
Assist with the preparing billing and collection of fees for election contracts from other political subdivisions or executive committees of political parties.
Reconciles and balances money accounts.
Prepares, presents and manage the annual department budget with the County Clerk.
Custodian of election equipment and all election records for County Clerk.
Assists and instructs other employees with their duties.
Review work of other employees
Establishes standards and/or priorities, ensures others meet established standards
Assigns duties, plans work for others and acts on employee problems.
Assist in Hire, supervise and train Election department employees
May perform other duties as assigned.
Attend annual Texas Secretary of State Election Law Seminar and any other functions deemed necessary

REQUIRED KNOWLEDGES AND SKILLS:

Thorough knowledge of the preparation of reports independently, and interpretation of fiscal, statistical, technical, and narrative reports regarding department and county activities and to organize data for reports.
Thorough knowledge of the purpose, principles, terminology, and practices employed in the field of specialization.
Working knowledge of legislation, current problems and professional literature related to the field of specialization.
Working knowledge of local and state law, procedures, and policies as they relate to the mission of the department.
Working knowledge of administrative planning, management, and supervision as it applies to the position.
Working knowledge of county department operations, organization, accountability, and responsibility.
Working knowledge of laws, statutes, and regulations affecting Galveston County and its government.
Working knowledge of Galveston County election process and procedures
Working knowledge of Galveston County government, geography, economics, demographics, society, goals, politics, policies, and procedures.
Ability to perform mathematical calculations.
Physical condition commensurate with the demands of the position.
High School Diploma or 1-2 years of technical school and/or specialized training in Information Technology.
Experience: 1-2 Years related job experience.
Note: The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to the positions.



COUNTY OF GALVESTON

CLASSIFICATION TITLE: Chief Deputy County Clerk - Courts
DEPARTMENT: County Clerk
REPORTS TO: County Clerk

CC/1

PAY GRADE: 22
PAY STEP: _____

Date Created: August 1, 2002
Date Revisited: _____

Approved by: _____
Approved by: _____

FLSA STATUS: ☒ Exempt ☐ Non-Exempt

POSITION # 0002

POSITION SUMMARY: This position is responsible for providing complex, executive-level assistance and support to the County Clerk and overseeing the courts' operations in the office.

ESSENTIAL FUNCTIONS:

Assists in the development and preparation of the annual department budget.
Assists in the selection and hiring of all department employees.
Receives, responds, and resolves inquiries and problems from the general public or other employees regarding department functions.
Reviews and monitors department workflow including filing of court documents, scanning, microfilming, and recording.
Resolves internal problems within the department.
Assists in the training of administrative and clerical support personnel in all county clerk departments.
Maintains all personal financial statements filed by elected officials.
Performs the duties of County Clerk in his/her absence.
Prepares final drafts of memoranda, correspondence, reports, and letters; receives and distributes department mail.
Takes minutes and keeps accurate records of Commissioner's Court meetings, types and proofs minutes.
Scans, copies, and distributes minutes from meetings.
Performs research as requested.
Reviews all items for signature; distributes to appropriate person(s) for signature as needed.
Distributes signed documents to appropriate person, organization, or municipality.
Performs other related duties as assigned.
Coordinates resources for Odyssey Project within the office.
Configures and maintains Odyssey software for court departments within the office.
Maintains Conflict of Interest Questionnaires and Conflict of Interest Statements for Elected Officials.
Handles the transfer of court data by ftp to requesting vendors.

REQUIRED KNOWLEDGE AND SKILLS:

Comprehensive knowledge of the purposes, principles, terminology, and practices employed in government administration, court procedure, and the judicial process.
Comprehensive knowledge of legislation, current problems, and professional literature related to government administration, court procedure, and the judicial process.
Comprehensive knowledge of advanced professional techniques in government administration, court procedure, and the judicial process.
Comprehensive knowledge of local and state law, procedures, and policies as they relate to the mission of the department and the county as a whole.
Comprehensive knowledge of administrative planning, management, and supervision as it applies to the position.
Comprehensive knowledge of large-scale government billing and budget development.
Comprehensive knowledge of the preparation and interpretation of fiscal, statistical, technical, and narrative reports regarding department and county activities.
Comprehensive knowledge of department and county personnel policies, including benefits, payroll, and insurance.
Comprehensive knowledge of county department operations, organization, accountability, and responsibility.
Comprehensive knowledge of laws, statutes, and regulations affecting Galveston County and its government.
Thorough knowledge of Galveston County government, geography, economics, demographics, society, goals, politics, policies, and procedures.
Ability to analyze recent problems, assess future problems, and formulate complex action plans to facilitate resolution of said problems.
Ability to perform mathematical calculations.
Physical condition commensurate with the demands of the position.

PHYSICAL DEMANDS AND WORKING CONDITIONS:

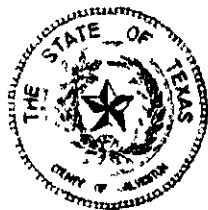
The work is typically performed while sitting, standing, stooping, bending, crouching, or walking. The employee frequently lifts light objects, climbs ladders, and distinguishes between shades of color. The work is typically performed in a standard office environment.

SUPERVISORY RESPONSIBILITY:

This position exercises direct supervision over Chief Deputy County Clerk – Administration (1), Court Supervisor (2), Imaging Systems Administrator (1), Senior Deputy County Clerk (4), Senior Deputy County Clerk – Accounting (1), and Senior Microfilming Technician (1), as well as functional supervision over all department employees.

MINIMUM QUALIFICATIONS:

Knowledge and level of competency commonly associated with the completion of a baccalaureate degree in a course of study related to the occupational field.
Experience sufficient to thoroughly understand the diverse objectives and functions of the subunits in the department in order to direct and coordinate work within the department, usually interpreted to require three to five years of related experience.



COUNTY OF GALVESTON

CLASSIFICATION TITLE: Senior Deputy County Clerk – Accounting
DEPARTMENT: County Clerk
REPORTS TO: Chief Deputy County Clerk

CC/7

PAY GRADE: 17
PAY STEP: _____

Date Created: August 1, 2002
Date Revised: _____

Approved by: _____
Approved by: _____

FLSA STATUS: ☐ Exempt ☒ Non-Exempt

POSITION # 0004

POSITION SUMMARY: This position is responsible for maintaining the financial and accounting records of the department.

ESSENTIAL FUNCTIONS

Responsible for balancing all of the County Clerks bank accounts daily
Prepares all financial reports for the office as well as the bank liason for all banking activity for the office.
Reconciles all credit card and payments from all offices
Verifies and balances each Clerk's money drawer at the end of each day; makes bank deposits, issues receipts, writes refund checks, and makes adjustments to payments and revenues.
Verifies and balances each trust and non-bearing interest account.
Accepts voucher payments.
Enters new cases into automated system
Maintains and updates financial records for the department.
Prepares warrant funds for the County Treasurer.
Responds to inquiries and requests from the general public regarding department activities and functions.
Receives monies as payment for licenses and services; balances cash drawer at end of day.
Issues Marriage Licenses
Issues, scans, and stores DBA's
Issues certified copies of birth, death and marriage certificates
Sorts and distributes department mail
Answers telephone; provides assistance and directs calls as appropriate.
Trains new department employees.
Performs standard office functions including copying, answering telephones, faxing, shredding, typing, and filing.
Performs other related duties as assigned.
Provides assistance during elections, mails ballots and applications.
Other duties as assigned.

REQUIRED KNOWLEDGES AND SKILLS

Thorough knowledge of county policies and procedures related to billing, accounting, and disbursement of funds.
Thorough knowledge of the purposes, principles, terminology, and practices employed in accounting and financial management.
Thorough knowledge of generally accepted accounting principles.
Thorough knowledge of local and state law, procedures, and policies as they relate to the mission of the department.
Thorough knowledge of large-scale and government billing
Thorough knowledge of the preparation and interpretation of narrative and analytical reports regarding department financial activities.
Thorough knowledge of court procedures and the judicial process as it relates to the functions of the position
Working knowledge of the Galveston County election process.
Working knowledge of legislation, current problems, and professional literature in the fields of accounting and financial management.
Working knowledge of advanced professional techniques in the fields of accounting and financial management.
Working knowledge of Galveston County government, geography, economics, demographics, society, politics, policies, and procedures.
Working knowledge of the use and application of computer software packages currently being used by the county.
Ability to perform mathematical calculations
Physical condition commensurate with the demands of the position.

PHYSICAL DEMANDS AND WORKING CONDITIONS

The work is typically performed while sitting, standing, stooping, bending, crouching, or walking. The employee frequently lifts light and heavy objects, climbs ladders, and distinguishes between shades of color. The work is typically performed in an office setting.

SUPERVISORY RESPONSIBILITY

Supervision of other accounting staff including accounting tech position.

MINIMUM QUALIFICATIONS

Knowledge and level of competency commonly associated with the completion of a baccalaureate degree in a course of study related to the occupational field.
Sufficient experience to understand the basic principles relevant to the major duties of the position, usually associated with the completion of an apprenticeship/internship or having had a similar position for one to two years
Possession of or ability to readily obtain a valid driver's license issued by the State of Texas for the type of vehicle or equipment operated.
Ability to be bonded.



COUNTY OF GALVESTON

CLASSIFICATION TITLE: Chief Deputy County Clerk - Records

CC/1

DEPARTMENT: County Clerk

REPORTS TO: County Clerk

PAY GRADE: 22

Date Created: August 1, 2002

Approved by: _____

PAY STEP: _____

Date Revised: _____

Approved by: _____

POSITION SUMMARY: This position is responsible for providing complex, executive-level assistance and support to the County Clerk and overseeing the real property and vital record operations in the office

ESSENTIAL FUNCTIONS:

Assists in the development and preparation of the annual department budget.
Assists in the selection and hiring of all department employees
Receives, responds, and resolves inquiries and problems from the general public or other employees regarding department functions.
Reviews and monitors department workflow including filing of court documents, scanning, microfilming, and recording.
Resolves internal problems within the department.
Assists in the training of administrative and clerical support personnel in all county clerk departments.
Maintains all personal financial statements filed by elected officials.
Performs the duties of County Clerk in his/her absence.
Prepares final drafts of memoranda, correspondence, reports, and letters, receives and distributes department mail
Takes minutes and keeps accurate records of Commissioner's Court meetings, types and proofs minutes.
Scans, copies, and distributes minutes from meetings.
Performs research as requested.
Reviews all items for signature; distributes to appropriate person(s) for signature as needed.
Distributes signed documents to appropriate person, organization, or municipality
Performs other related duties as assigned.
Coordinates resources for all departments handling real property and vital records
Oversees and implements the Preservation of Records prior to 1965.
Oversees the Conversion Project of records prior to 1995
Handles operational activities during times of emergency
Assists and maintains interdepartmental policies and procedures.

REQUIRED KNOWLEDGES AND SKILLS:

Comprehensive knowledge of the purposes, principles, terminology, and practices employed in government administration, court procedure, and the judicial process.
Comprehensive knowledge of legislation, current problems, and professional literature related to government administration, court procedure, and the judicial process.
Comprehensive knowledge of advanced professional techniques in government administration, court procedure, and the judicial process.
Comprehensive knowledge of local and state law, procedures, and policies as they relate to the mission of the department and the county as a whole.
Comprehensive knowledge of administrative planning, management, and supervision as it applies to the position
Comprehensive knowledge of large-scale government billing and budget development
Comprehensive knowledge of the preparation and interpretation of fiscal, statistical, technical, and narrative reports regarding department and county activities.
Comprehensive knowledge of department and county personnel policies, including benefits, payroll, and insurance.
Comprehensive knowledge of county department operations, organization, accountability, and responsibility
Comprehensive knowledge of laws, statutes, and regulations affecting Galveston County and its government.
Thorough knowledge of Galveston County government, geography, economics, demographics, society, goals, politics, policies, and procedures
Ability to analyze recent problems, assess future problems, and formulate complex action plans to facilitate resolution of said problems.
Ability to perform mathematical calculations
Physical condition commensurate with the demands of the position.

PHYSICAL DEMANDS AND WORKING CONDITIONS:

The work is typically performed while sitting, standing, stooping, bending, crouching, or walking. The employee frequently lifts light objects, climbs ladders, and distinguishes between shades of color. The work is typically performed in a standard office environment.

SUPERVISORY RESPONSIBILITY:

This position exercises direct supervision over Chief Deputy County Clerk – Administration (1), Court Supervisor (2), Imaging Systems Administrator (1), Senior Deputy County Clerk (4), Senior Deputy County Clerk – Accounting (1), and Senior Microfilming Technician (1), as well as functional supervision over all department employees.

MINIMUM QUALIFICATIONS:

Knowledge and level of competency commonly associated with the completion of a baccalaureate degree in a course of study related to the occupational field.
Experience sufficient to thoroughly understand the diverse objectives and functions of the subunits in the department in order to direct and coordinate work within the department, usually interpreted to require three to five years of related experience.



COUNTY OF GALVESTON

CLASSIFICATION TITLE: Chief of Staff
DEPARTMENT: Facilities Services
REPORTS TO: Commissioner's Court

FS/1

PAY GRADE: 28
PAY STEP: _____

Date Created: _____
Date Revised: _____

Approved by: _____
Approved by: _____

FLSA STATUS: ☒ Exempt ☐ Non-Exempt

POSITION SUMMARY: This position works directly under the County Judge and provides interface between the Judge's Office and all Commissioner Court Departments

ESSENTIAL FUNCTIONS:

Works independently for and answers directly to the County Judge

Works on the behalf of the County Judge with all Commissioner Court Departments and Directors

Provides oversight and direction to facilities department. Supervises the Facilities Manager This includes budgetary oversight, planning, and discretionary decision making

Provides direction and management to county capital projects such as construction, program development and implementation and other miscellaneous projects as assigned by Commissioner's Court and the County Judge (E G HAVA compliance) Also functions in some instances as general contracting agent for the county

Provides direct management and budgetary oversight of all county property and equipment insurance (transferred risk only)

Provides fleet planning and management. Oversees County Fleet Manager

Provides consulting and initiates and participates in negotiations for real property acquisitions for county capital projects

Provides consulting and initiates and participates in negotiations for leased premises for county use

Providing management and supervision of the Information Technology Director

REQUIRED KNOWLEDGES AND SKILLS:

Comprehensive knowledge of the purposes, principles, terminology, and practices employed in building construction, facilities management, maintenance and renovation

Comprehensive knowledge of legislation, current problems, and professional literature related to facilities management and maintenance

Comprehensive knowledge of materials, equipment, techniques, and procedures used in facilities management and maintenance

Comprehensive knowledge of safety, building, construction, and engineering codes as they relate to the mission of the department

Comprehensive knowledge of the preparation and interpretation of statistical, technical, and narrative reports regarding department activities

Comprehensive knowledge of local and state law, procedures, and policies as they relate to the mission of the department.

Comprehensive knowledge of administrative planning, management, and supervision as it applies to the position

Comprehensive knowledge of county department operations, organization, accountability, and responsibility

Comprehensive knowledge of the competitive bidding and negotiation process

Thorough knowledge of the purposes, principles, terminology, and practices employed in architecture and engineering

Thorough knowledge of Galveston County government, geography, economics, demographics, society, policies, and procedures

Thorough knowledge of the preparation and interpretation of statistical, technical, and narrative reports regarding department activities

Thorough knowledge of accounting principles and procedures and large-scale government purchasing policies and procedures

Ability to analyze recent problems, assess future problems, and formulate complex action plans to facilitate resolution of said problems

Ability to analyze and interpret contracts, building plans, and design specifications

Physical condition commensurate with the demands of the position

PHYSICAL DEMANDS AND WORKING CONDITIONS:

The work is typically performed while sitting at a desk in a standard office environment.

SUPERVISORY RESPONSIBILITY

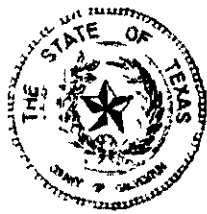
This position exercises direct and functional supervision over Facilities Manager (1)

MINIMUM QUALIFICATIONS:

Knowledge and level of competency commonly associated with the completion of a baccalaureate degree in a course of study related to the occupational field

Sufficient experience to understand the basic principles relevant to the major duties of the position, usually associated with the completion of an apprenticeship/internship or having had a similar position for one to two years

Possession of or ability to readily obtain a valid driver's license issued by the State of Texas for the type of vehicle or equipment operated.



COUNTY OF GALVESTON

CLASSIFICATION TITLE: Executive Assistant
DEPARTMENT: County Judge
REPORTS TO: County Judge

COM/1

PAY GRADE: GS
PAY STEP: A

Date Created: January 19, 2011

Date Revised: _____

Approved by: _____

Approved by: _____

FLSA STATUS: ☐ Exempt ☒ Non-Exempt

POSITION SUMMARY: This position provides clerical, secretarial, and administrative assistance and support to the County Judge and to other personnel as directed.

ESSENTIAL FUNCTIONS

Responds to inquiries and resolves minor problems directed to the County Judge.
Issues press statements and talks to members of the press on issues directly affecting the County Judge.
Provides information to the general public and other county employees.
Schedules and maintains calendar and appointments for County Judge; schedules meetings and workshops.
Prepares agenda's, performs ribbon-cutting ceremonies, and assists and conducts other special projects as assigned.
Prepares correspondence and distributes mail as directed by County Judge..
Maintains current office supply inventory, reordering as necessary
Responds to inquiries and provides information to the general public and to other county employees.
Process TABC Liquor License.
Prepares Commissioner's Court Agenda in absence of the Legal Liaison
Maintains files and records for County Judge.
Maintains Board book.
Maintains Payroll
Provides general clerical, secretarial, and administrative assistance and support to County Judge as needed.
Performs other related duties as assigned.

REQUIRED KNOWLEDGE AND SKILLS

Thorough knowledge of modern business office policies, procedures, and standards.
Thorough knowledge of the preparation and interpretation of statistical, technical, and narrative reports regarding department activities.
Thorough knowledge of administrative planning, management, and supervision as it applies to the position.
Thorough knowledge of local and state law, policies, and procedures as they relate to the mission of the department so as to not be in violation of them
Working knowledge of the current projects, activities, and functions of the various county departments.
Working knowledge of the geography of Galveston County.
Working knowledge of basic computer hardware and software applications
Ability to operate and interact with political and social sensitivity in discussions and interviews with members of the media.
Ability to operate standard office equipment and machinery, including a photocopier, facsimile machine, computer, and typewriter
Physical condition commensurate with the demands of the position.

PHYSICAL DEMANDS AND WORKING CONDITIONS

The work is typically performed in an office setting while sitting, standing, stooping, or walking. The employee may be required to occasionally lift light objects and distinguish between shades of color.

SUPERVISORY RESPONSIBILITY

This position exercises direct supervision over Administrative Assistant (1)

MINIMUM QUALIFICATIONS

Knowledge and level of competency commonly associated with the completion of a baccalaureate degree in a course of study related to the occupational field.
Ability to read, write, and perform basic mathematical calculations.



COUNTY OF GALVESTON

CLASSIFICATION TITLE: Legal Liaison
DEPARTMENT: County Judge's Office
REPORTS TO: County Judge

LEG/2

PAY GRADE:
PAY STEP: 24A

Date Created: January 1, 2011
Date Revised:

Approved by:
Approved by:

FLSA STATUS: ☒ Exempt ☐ Non-Exempt

POSITION SUMMARY: This position provides assistance to Judge Henry in executing his duties as Constitutional Judge and County Judge. Such duties also include working with State and Federal Legislators and a variety of Legal Research Issues affecting the County

ESSENTIAL FUNCTIONS:

Performs a variety of independent duties in conjunction with the County Judge's Constitutional Court's Jurisdiction Those duties include but are not limited to. performing discovery, evaluating legal theories and principles and performing research, interviewing witnesses and collecting factual data as to provide due diligence in the exercise of those jurisdictional duties
Attend Texas Alcoholic & Beverage Commission Hearings and prepare legal review of applicable issues prior to hearing
Review legal documents submitted to the Office of County Judge for approval of the County Judge Such documents are reviewed to assure that procedural protocol has been met and that such document comports with the substantive content as passed by Commissioners' Court.
Writes briefs on legal topics and conducts legal research as requested by the County Judge
Drafts and proposes legislation Works directly with State and Federal Legislators at the direction of the County Judge
Provides assistance as required by associate litigators in the representation of the county in state and federal courts; assists in the preparation of pleadings and discovery as directed by the County Judge
Provides training to the general public and Galveston County Departments regarding TABC Rules or other legal areas as requested by the County Judge
Performs other related duties as assigned.

REQUIRED KNOWLEDGE AND SKILLS:

Comprehensive knowledge of the purposes, principles, terminology, and practices employed in civil and criminal law and the legal system
Comprehensive knowledge of legislation, current problems, and professional literature related to civil law, criminal law, and the legal system.
Comprehensive knowledge of local and state law, procedures, and policies as they relate to the mission of the County Judge
Comprehensive knowledge of techniques involved in the investigation, litigation, and resolution of crimes and civil offenses
Comprehensive knowledge of the preparation and interpretation of statistical, technical, and narrative reports regarding legal activities
Comprehensive knowledge of the court system, its employees, and its operation.
Comprehensive knowledge of the ethical principles of law
Thorough knowledge of large-scale and government personnel policies and procedures
Thorough knowledge of Galveston County government, geography, economics, demographics, society, politics, policies, and procedures
Thorough knowledge of the theories and principles of sociology and social psychology, particularly in the area of group interaction, mediation, facilitation, and conflict resolution
Ability to operate and interact with political and social sensitivity in the mediation and resolution of high-tension situations involving a diverse group of people
Ability to perform research using traditional paper-based sources as well as electronic information sources
Ability to speak clearly in public with accuracy and confidence
Ability to formulate logical, lucid, clear, and persuasive arguments with little time for preparation in order to negotiate sensitive and complex situations
Outstanding professional leadership ability
Physical condition commensurate with the demands of the position.

PHYSICAL DEMANDS AND WORKING CONDITIONS:

The work is typically performed while sitting, standing, or stooping. The employee may be required to occasionally lift objects of medium to heavy weight. The work is typically performed in an office setting

SUPERVISORY RESPONSIBILITY:

None

MINIMUM QUALIFICATIONS:

Graduation from an accredited school of law
Experience sufficient to thoroughly understand the diverse objectives and functions of the subunits in the department in order to direct and coordinate work within the department, usually interpreted to require three to five years of related experience
Possession of or ability to readily obtain a valid driver's license issued by the State of Texas for the type of vehicle or equipment operated
Current membership in the State Bar of Texas.

AGENDA

ITEM

#12

Grady, Patricia

From: Fitzgerald, Mike
Sent: Wednesday, January 26, 2011 2:34 PM
To: Grady, Patricia
Cc: 'beverly8366@aol.com', Gilliam, Cindy
Subject: Agenda

Commissioner O'Brien asked if you could place this in the next agenda: Consideration of amendment no 1 to the Othon Engineering contract for Ling Street in Bayou Vista submitted by the county engineer.

I apologize but I won't have the back up until probably Monday.
I know this doesn't follow your agenda submittal guidelines but it is important to Comm O'Brien and he asked me to submit it.

NO
BACK – UP
PROVIDED

AGENDA

ITEM

#13

Control 0978-01-024
Project PTF 2009 (235)
Highway FM 646; FM 1764 to FM 517
County GALVESTON

CHANGE ORDER FORM

Change Order No. 2

Purchase Order No. C006589

CONTRACTOR: Triple B Services, L.L.P.

Contractor is directed by Galveston County to make the following changes to the Contract Documents.

DESCRIPTION OF CHANGES: Provide Labor, Equipment, Materials, Supplies and necessary Permits to perform gas line pressure testing and riser installation for gas services along FM 646 from FM 1764 to FM 517. This change order will be paid for by each service completed, not to exceed 87 services.

ATTACHMENTS: RFC #2

	<u>CHANGE IN CONTRACT PRICE</u>	<u>CHANGE IN CONTRACT TIME</u>
1.	Original Price: <u>\$17,545,119.45</u>	Original Time: <u>674</u> Days
2.	Net Change in Price Due to Prior Change Orders: <u>\$0.00</u>	New change in Time Due to Prior Change Orders: <u>0</u> Days
3.	Price Prior to this Change Order: <u>\$17,545,119.45</u>	Time Prior to this Change Order: <u>674</u> Days
4.	Net Price Change this Change Order: <u>\$45,670.65</u>	Net Time Change this Change Order: <u>0</u> Days
5.	Price resulting from this Change Order: <u>\$17,590,790.10</u>	Time resulting from this Change Order: <u>674</u> Days

CO-2 004 2001 Utility Relocation Adj. 87 EA \$524.95 \$45,670.65

AGREED BY CONTRACTOR: Triple B Services, L.L.P.

SIGNATURE: John A. Betancourt

TITLE: Project Manager

DATE: 11/24/10

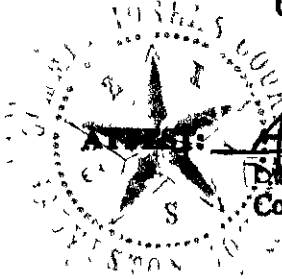
Recommended
Galv County: Mike Fitzgerald
1-19-11

DO NOT WRITE BELOW THIS LINE

APPROVED:

Mark Henry
Mark Henry
County Judge

2/2/11
Date



Dwight D. Sullivan
Dwight D Sullivan
County Clerk



Triple B Services, L.L.P.

EXCAVATION *** PAVING *** UTILITIES *** GENERAL CONTRACTING

RFC #2

Monday, November 22, 2010

Mr. Keith Fredrickson, P.E.
Dannenbaum Engineering Company.
3100 West Alabama
Houston, Texas 77098

RE: Galveston County FM646, Control No. 0978-01-024
Triple B No. 10-0139 - Request for Change

Dear Mr. Fredrickson:

We are requesting a change order in the amount of \$524.95 per each to test the residential gas meter and connect it to the new gas line. Attached is our subcontractors quote for this work.

Should you have any questions, please do not hesitate to call me at 832-465-9016.

Sincerely,
Triple B Services, L.L.P.

John A. Betancourt

John A. Betancourt, P.E.
Project Manager

87 SERVICES @ \$524.95

\$45,670.65

Cc: Corey Garnett w/ Dannenbaum Engineering Co.

\$495 - SUBCONTRACTOR QUOTE
\$24.75 - 5% MARK-UP
\$519.75 - SUB TOTAL
\$5.20 - 1% BOND
\$524.95 - TOTAL



T.D.C. Plumbing, Inc.
M-15233
31780 Huffman New Caney Rd.
New Caney, Texas 77357
Phone: 281-399-8358
Fax: 281-399-2718

PROPOSAL

Texas State Board Of Plumbing, Examiners
P.O. Box 4200 * Austin, Texas 78765
512-458-2145 * 1-800-845-8584

To: Triple B Services

DATE
11/18/2010

Job Santa Fe Tx Hwy 648 Between 1764 & 4th Street

Description	Quantity	Unit Price	Amount
Pressure Test Existing Gas Line	1	145	145
Need Access Inside Buildings to Check Gas Appliances			
If no Leaks or Code Violations Are Found We Will Move Gas Riser			
to New Meter Location (Includes Up To 10' of New Piping)	1	350	350
		Total	495

If existing gas service line is damaged or corroded it may not be possible to connect to and extend the line. In this case replacement of the entire gas service line will be necessary.

Common Code Violations include but are not limited to.

Old Wedge Type Gas Valves

Copper Gas Connectors

Single Wall Vent Piping @ Water Heater & Furnace

Improper Clearance @ Water Heater & Furnace Vent Piping

Old Style Roof Jacks

Temperature & Pressure Relief Valves Inoperable

Temperature & Pressure Relief Lines Missing

Temperature & Pressure Relief Lines Under Sized

Temperature & Pressure Relief Lines W/Reverse Flow

If Any of These problems Are Found They Will Be Brought To The Attention Of The City Of Santa Fe For Farther Inspections

PRICE DOES NOT INCLUDE THE REPAIR, REPLACEMENT, OR CORRECTION OF ANY PROBLEMS OR CODE VIOLATIONS.

AGENDA

ITEM

#14

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No. 1

Name of Project. Bolivar Peninsula Road Repair Segment 1

Owner Galveston County
Contractor Durwood Greene Construction Co
Engineer Amani Engineering, Inc

Contract Number 1058
Purchase Order Number C103323
Bid Number B101089

Work Being Changed

Elimination of all base repairs as they are not needed EXHIBIT with details of the 49 roads attached

CHANGE IN CONTRACT PRICE

Original Contract Price \$1,431,090 40
Net Change From
Previous Change Orders
Contract Price Prior To
This Change Order \$1,431,090 40
Net Increase/Decrease Of
This Change Order - \$180,671 00
Contract Price With All
Approved Change Orders \$1,250,419 40

CHANGE IN CONTRACT TIME

Original Contract Time 120 Days
Net Change From
Previous Change Orders 0 Days
Contract Time Prior To
This Change Order 120 Days
Net Increase/Decrease Of
This Change Order 0 Days
Contract Time With All
Approved Change Orders 120 Days

RECOMMENDED

By Hari B. Putchakayala, Ph.D., P.E., PMP
Engineer (Consultant)

By Mike Johnson Date 1-19-11
Engineer (County Engineer)

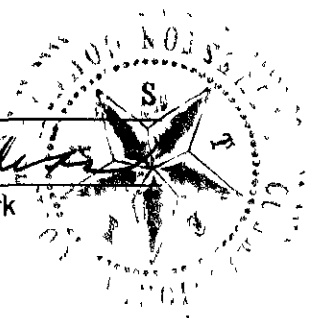
APPROVED

County Of Galveston

By Mark Henry
Mark Henry, County Judge

Date February 2, 2011

Attest. Dwight A. Sullivan
Dwight Sullivan, County Clerk



ACCEPTED

Contractor

By Stephen W. Maynard
Contractor (Authorized Signature)
STEPHEN W. MAYNARD
VICE PRESIDENT

Printed Name

Date 01-17-11

EXHIBIT - Change Order No.1

Project Name: Bolivar Peninsula Road Repair Seg 1

County Galveston County, Precinct 1

Prepared By: Amani Engineering Inc

Bid Opening Date 9/28/2010

Contract Number: 1058

Purchase Order Number C103323

Bid No. B101089

Contractor: Durwood Greene Construction Co

Original Bid Price	\$1,431,090 40
Decrease due to C O. 1	\$180,671 00
Contract Price with C O 1	\$1,250,419 40

BID ITEM NO	SPEC ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	FEMA FUNDING	NON FEMA FUNDING
LARGE PW 1312 (Anderson Ave)							
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	11,544 00	\$7 65	\$88,311 60	
3	666	REFL FAV MRK TY I (W) 24" (SLD)(100MIL)	LF	12 00	\$20 00		\$240 00
SUBTOTAL LARGE PW 1312 (Anderson Ave.) (Bid Items 1 - 3).						\$88,311.60	\$240 00
LARGE PW 1314 (Front Ave)							
4	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
5	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	6,960 00	\$7 65	\$53,244 00	
SUBTOTAL LARGE PW 1314 (Front Ave) (Bid Items 4 - 5)						\$53,244 00	\$0 00
LARGE PW 1315 (Galveston Ave)							
6	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
7	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	8,240 00	\$7 65	\$63,036 00	
SUBTOTAL LARGE PW 1315 (Galveston Ave) (Bid Items 6 - 7).						\$63,036 00	\$0 00
LARGE PW 1334 (Martingue Lane)							
8	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
9	340	D-GR HMA (METH) TY-D SAC-B PG 64 22	SY	4,814 00	\$7 65	\$36,827 10	
SUBTOTAL LARGE PW 1334 (Martingue Lane) (Bid Items 8 - 9)						\$36,827 10	\$0 00
LARGE PW 1002 (Magnolia Lane)							
10	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
11	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	7 234 00	\$7 65	\$55 340 10	
12	666	REFL FAV MRK TY I (W) 24" (SLD)(100MIL)	LF	8 00	\$20 00		\$160 00
SUBTOTAL LARGE PW 1002 (Magnolia Lane) (Bid Items 10 - 12)						\$55,340 10	\$160 00
LARGE PW 1007 (Johnson Crawford Cir)							
13	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
14	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	5,904 00	\$7 65	\$45 165 60	
SUBTOTAL LARGE PW 1007 (Johnson Crawford Cir) (Bid Items 13 - 14)						\$45,165 60	\$0 00
LARGE PW 1012 (North & South Boyt Rd)							
15	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
16	340	D GR HMA (METH) TY-D SAC-B PG 64-22	SY	17,247 00	\$7 65	\$131,939 55	
17	666	REFL FAV MRK TY I (W) 24" (SLD)(100MIL)	LF	21 00	\$20 00		\$420 00
SUBTOTAL LARGE PW 1012 (North & South Boyt Rd) (Bid Items 15 - 17)						\$131,939 55	\$420 00
LARGE PW 1032 (Gulf Coast Dr)							
18	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
19	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	5 467 00	\$7 65	\$41 822 55	
20	666	REFL FAV MRK TY I (W) 24' (SLD)(100MIL)	LF	11 00	\$20 00		\$220 00
SUBTOTAL LARGE PW 1032 (Gulf Coast Dr) (Bid Items 18 - 20)						\$41,822 55	\$220 00

EXHIBIT - Change Order No.1

Project Name: Bolivar Peninsula Road Repair Seg 1

County: Galveston County, Precinct 1

Prepared By: Amani Engineering Inc.

Bid Opening Date: 9/28/2010

Contract Number 1058

Purchase Order Number C103323

Bid No. B101089

Contractor: Durwood Greene Construction Co

Original Bid Price	\$1,431,090 40
Decrease due to C O 1	\$180,671 00
Contract Price with C O 1	\$1,250,419 40

BID ITEM NO	SPEC ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	FEMA FUNDING	NON FEMA FUNDING
LARGE PW 1034 (Helen Blvd)							
21	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
22	340	D-GR HMA (METH) TY-D SAC-B PG 64 22	SY	5,125 00	\$7 65	\$39,206 25	
23	666	REFL FAV MRK TY I (W) 24" (SLD)(100MIL)	LF	9 00	\$20 00		\$180 00
SUBTOTAL LARGE PW 1034 (Helen Blvd) (Bid Items 21 - 23)						\$39,206 25	\$180 00
LARGE PW 1036 (S Melody Lane)							
24	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
25	340	D GR HMA (METH) TY-D SAC-B PG 64-22	SY	8,292 00	\$7 65	\$63,433 80	
26	666	REFL FAV MRK TY I (W) 24" (SLD)(100MIL)	LF	17 00	\$20 00		\$340 00
SUBTOTAL LARGE PW 1036 (S Melody Lane) (Bid Items 24 - 26)						\$63,433 80	\$340 00
LARGE PW 1037 (Honeysuckle Dr)							
27	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
28	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	6,330 00	\$7 65	\$48,424 50	
29	666	REFL FAV MRK TY I (W) 24" (SLD)(100MIL)	LF	16 00	\$20 00		\$320 00
SUBTOTAL LARGE PW 1037 (Honeysuckle Dr) (Bid Items 27 - 29)						\$48,424,50	\$320 00
LARGE PW 1039 (Alma St)							
30	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
31	340	D GR HMA (METH) TY-D SAC-B PG 64-22	SY	4,114 00	\$7 65	\$31,472 10	
32	666	REFL FAV MRK TY I (W) 24" (SLD)(100MIL)	LF	8 00	\$20 00		\$160 00
SUBTOTAL LARGE PW 1039 (Alma St) (Bid Items 30 - 32)						\$31,472 10	\$160 00
SMALL PW 1003 (4th Street Loop)							
33	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
34	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	1,595 00	\$7 65	\$12,201 75	
SUBTOTAL SMALL PW 1003 (4th Street Loop) (Bid Items 33 - 34)						\$12,201 75	\$0 00
SMALL PW 1004 (Quarles Ave)							
35	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8)	SY	0 00	\$37 00		\$0 00
36	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	2,111 00	\$7 65	\$16,149 15	
SUBTOTAL SMALL PW 1004 (Quarles Ave.) (Bid Items 35 - 36)						\$16,149 15	\$0 00
SMALL PW 1001 (7th St)							
37	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8')	SY	0 00	\$37 00		\$0 00
38	340	D GR HMA (METH) TY-D SAC-B PG 64-22	SY	1,700 00	\$7 65	\$13,005 00	
39	666	REFL FAV MRK TY I (W) 24 (SLD)(100MIL)	LF	25 00	\$20 00		\$500 00
SUBTOTAL SMALL PW 1001 (7th St) (Bid Items 37 - 39)						\$13,005 00	\$500 00
SMALL PW 1313 (10th St)							
40	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8')	SY	0 00	\$37 00		\$0 00
41	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	1,060 00	\$7 65	\$8,109 00	
SUBTOTAL SMALL PW 1313 (10th St) (Bid Items 40 - 41)						\$8,109 00	\$0 00

EXHIBIT - Change Order No.1

Project Name Bolivar Peninsula Road Repair Seg 1

County Galveston County, Precinct 1

Prepared By. Amani Engineering Inc

Bid Opening Date:9/28/2010

Contract Number. 1058

Purchase Order Number C103323

Bid Opening Date:9/28/2010				Original Bid Price			\$1,431,090 40	
Bid No. B101089				Decrease due to C.O. 1			\$180,671 00	
Contractor. Durwood Greene Construction Co.				Contract Price with C.O. 1			\$1,250,419 40	
BID ITEM NO	SPEC ITEM NO	DESCRIPTION	UNIT	QUANTIY	UNIT PRICE	FEMA FUNDING	NON FEMA FUNDING	
SMALL PW 1005 (15th St)								
42	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00			\$0 00
43	340	D GR HMA (METH) TY D SAC-B PG 64 22	SY	3,026 00	\$7 65	\$23,148 90		
44	666	REFL FAV MRK TY I (W) 24' (SLD)(100MIL)	LF	10 00	\$20 00			\$200 00
SUBTOTAL SMALL PW 1005 (15th St) (Bid Items 42 - 44)						\$23,148 90	\$200 00	
SMALL PW 1322 (16th St)								
45	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00			\$0 00
46	340	D-GR HMA (METH) TY-D SAC B PG 64-22	SY	3,679 00	\$7 65	\$28,144 35		
47	666	REFL FAV MRK TY I (W) 24' (SLD)(100MIL)	LF	10 00	\$20 00			\$200 00
SUBTOTAL SMALL PW 1322 (16th St) (Bid Items 45 - 47)						\$28,144 35	\$200 00	
SMALL PW 1321 (17th St)								
48	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00			\$0 00
49	340	D-GR HMA (METH) TY D SAC-B PG 64 22	SY	3,766 00	\$7 65	\$28,809 90		
50	666	REFL FAV MRK TY I (W) 24' (SLD)(100MIL)	LF	10 00	\$20 00			\$200 00
SUBTOTAL SMALL PW 1321 (17th St) (Bid Items 48 - 50)						\$28,809 90	\$200 00	
SMALL PW 1320 (18th St)								
51	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00			\$0 00
52	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	835 00	\$7 65	\$6,387 75		
SUBTOTAL SMALL PW 1320 (18th St) (Bid Items 51 - 52)						\$6,387 75	\$0 00	
SMALL PW 1327 (20th St)								
53	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00			\$0 00
54	340	D-GR HMA (METH) TY D SAC-B PG 64-22	SY	1,425 00	\$7 65	\$10 901 25		
SUBTOTAL SMALL PW 1327 (20th St) (Bid Items 53 - 54)						\$10,901 25	\$0 00	
SMALL PW 1324 (Keystone)								
55	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00			\$0 00
56	340	D GR HMA (METH) TY D SAC-B PG 64-22	SY	1,887 00	\$7 65	\$14 435 55		
SUBTOTAL SMALL PW 1324 (Keystone) (Bid Items 55 - 56)						\$14,435 55	\$0 00	
SMALL PW 1326 (22nd St)								
57	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00			\$0 00
58	340	D GR HMA (METH) TY-D SAC-B PG 64-22	SY	2,647 00	\$7 65	\$20,249 55		
59	666	REFL FAV MRK TY I (W) 24' (SLD)(100MIL)	LF	9 00	\$20 00			\$180 00
SUBTOTAL SMALL PW 1326 (22nd St) (Bid Items 57 - 59)						\$20,249 55	\$180 00	
SMALL PW 1325 (23rd St)								
60	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8)	SY	0 00	\$37 00			\$0 00
61	340	D GR HMA (METH) TY-D SAC-B PG 64-22	SY	370 00	\$7 65	\$2,830 50		
SUBTOTAL SMALL PW 1325 (23rd St) (Bid Items 60 - 61)						\$2,830 50	\$0 00	

EXHIBIT - Change Order No.1

Project Name Bolivar Peninsula Road Repair Seg 1

County Galveston County, Precinct 1

Prepared By Amani Engineering Inc

Bid Opening Date 9/28/2010

Contract Number 1058

Purchase Order Number C103323

Bid No. B101089

Contractor: Durwood Greene Construction Co

Original Bid Price	\$1,431,090 40
Decrease due to C O 1	\$180,671 00
Contract Price with C O. 1	\$1,250,419 40

BID ITEM NO	SPEC ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	FEMA FUNDING	NON FEMA FUNDING
SMALL PW 1331 (Marlin)							
62	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
63	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	903 00	\$7 65	\$6,907 95	
SUBTOTAL SMALL PW 1331 (Marlin) (Bid Items 62 - 63)						\$6,907 95	\$0 00
SMALL PW 1332 (Bahama Lane)							
64	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
65	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	4,769 00	\$7 65	\$36,482 85	
SUBTOTAL SMALL PW 1332 (Bahama Lane) (Bid Items 64 - 65)						\$36,482 85	\$0 00
SMALL PW 1011 (Johnson Slip Rd)							
66	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
67	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	907 00	\$7 65	\$6,938 55	
SUBTOTAL SMALL PW 1011 (Johnson Slip Rd) (Bid Items 66 - 67)						\$6,938 55	\$0 00
SMALL PW 1010 (Barge Terminal Rd)							
68	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
69	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	590 00	\$7 65	\$4,513 50	
SUBTOTAL SMALL PW 1010 (Barge Terminal Rd) (Bid Items 68 - 69)						\$4,513 50	\$0 00
SMALL PW 1009 (Bush Rd)							
70	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
71	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	372 00	\$7 65	\$2,845 80	
SUBTOTAL SMALL PW 1009 (Bush Rd) (Bid Items 70 - 71)						\$2,845 80	\$0 00
SMALL PW 1008 (Conn Rd)							
72	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
73	340	D-GR HMA (METH) TY D SAC-B PG 64-22	SY	426 00	\$7 65	\$3,258 90	
SUBTOTAL SMALL PW 1008 (Conn Rd) (Bid Items 72 - 73)						\$3,258 90	\$0 00
SMALL PW 1006 (Salt Cedar Rd)							
74	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
75	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	3,330 00	\$7 65	\$25,474 50	
SUBTOTAL SMALL PW 1006 (Salt Cedar Rd) (Bid Items 74 - 75)						\$25,474 50	\$0 00
SMALL PW 1029 (4th Ave)							
76	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
77	340	D GR HMA (METH) TY D SAC B PG 64-22	SY	3,893 00	\$7 65	\$29,781 45	
78	666	REFL FAV MRK TY I (W) 24 (SLD)(100MIL)	LF	9 00	\$20 00		\$180 00
SUBTOTAL SMALL PW 1029 (4th Ave) (Bid Items 76 - 78)						\$29,781 45	\$180 00
SMALL PW 1063 (Chadwick St)							
79	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
80	340	D-GR HMA (METH) TY D SAC-B PG 64-22	SY	702 00	\$7 65	\$5,370 30	
SUBTOTAL SMALL PW 1063 (Chadwick St) (Bid Items 79 - 80)						\$5,370 30	\$0 00

EXHIBIT - Change Order No.1

Project Name. Bolivar Peninsula Road Repair Seg 1

County Galveston County, Precinct 1

Prepared By: Amani Engineering Inc

Bid Opening Date 9/28/2010

Contract Number 1058

Purchase Order Number C103323

Bid No. B101089

Contractor: Durwood Greene Construction Co.

Original Bid Price	\$1,431,090 40
Decrease due to C.O 1	\$180,671 00
Contract Price with C.O 1	\$1,250,419 40

BID ITEM NO	SPEC ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	FEMA FUNDING	NON FEMA FUNDING
SMALL PW 1028 (West Boyt Rd)							
81	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
82	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	3,293 00	\$7 65	\$25,191 45	
SUBTOTAL SMALL PW 1028 (West Boyt Rd) (Bid Items 81 - 82)						\$25,191 45	\$0 00
SMALL PW 1027 (Raleigh Rd)							
83	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
84	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	1,118 00	\$7 65	\$8,552 70	
SUBTOTAL SMALL PW 1027 (Raleigh Rd) (Bid Items 83 - 84)						\$8,552 70	\$0 00
SMALL PW 1026 (Sievers Cove Rd)							
85	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
86	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	1 979 00	\$7 65	\$15 139 35	
SUBTOTAL SMALL PW 1026 (Sievers Cove Rd) (Bid Items 85 - 86)						\$15,139 35	\$0 00
SMALL PW 1030 (Strand Ave)							
87	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
88	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	3,303 00	\$7 65	\$25,267 95	
SUBTOTAL SMALL PW 1030 (Strand Ave) (Bid Items 87 - 88)						\$25,267 95	\$0 00
SMALL PW 1013 (Ocean Breeze)							
89	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
90	340	D-GR HMA (METH) TY D SAC-B PG 64-22	SY	1,304 00	\$7 65	\$9,975 60	
SUBTOTAL SMALL PW 1013 (Ocean Breeze) (Bid Items 89 - 90)						\$9,975 60	\$0 00
SMALL PW 1014 (Ocean Tide)							
91	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
92	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	1,409 00	\$7 65	\$10,778 85	
SUBTOTAL SMALL PW 1014 (Ocean Tide) (Bid Items 91 - 92)						\$10,778 85	\$0 00
SMALL PW 1015 (Ocean Sand Dr)							
93	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
94	340	D-GR HMA (METH) TY-D SAC B PG 64-22	SY	1,446 00	\$7 65	\$11,061 90	
SUBTOTAL SMALL PW 1015 (Ocean Sand Dr) (Bid Items 93 - 94)						\$11,061 90	\$0 00
SMALL PW 1016 (Jewel Dr)							
95	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
96	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	1,477 00	\$7 65	\$11,299 05	
SUBTOTAL SMALL PW 1016 (Jewel Dr) (Bid Items 95 - 96)						\$11,299 05	\$0 00
SMALL PW 1018 (Bud Dr)							
97	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00		\$0 00
98	340	D-GR HMA (METH) TY-D SAC B PG 64-22	SY	1,154 00	\$7 65	\$8,828 10	
SUBTOTAL SMALL PW 1018 (Bud Dr) (Bid Items 97 - 98)						\$8,828 10	\$0 00

EXHIBIT - Change Order No.1

Project Name. Bolivar Peninsula Road Repair Seg 1

County: Galveston County, Precinct 1

Prepared By: Amani Engineering Inc

Bid Opening Date:9/28/2010

Bid No. B101089

Contract Number 1058

Purchase Order Number C103323

Bid Opening Date:9/28/2010					Original Bid Price		\$1,431,090 40	
Bid No. B101089					Decrease due to C O 1		\$180,671 00	
Contractor Durwood Greene Construction Co.					Contract Price with C.O 1		\$1,250,419 40	
BID ITEM NO	SPEC ITEM NO	DESCRIPTION	UNIT	QUANTIY	UNIT PRICE	FEMA FUNDING	NON FEMA FUNDING	
SMALL PW 1017 (Mae Cir)								
99	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8')	SY	0 00	\$37 00			\$0 00
100	340	D-GR HMA (METH) TY-D SAC B PG 64-22	SY	2,973 00	\$7 65	\$22,743 45		
SUBTOTAL SMALL PW 1017 (Mae Cir) (Bid Items 99 - 100)						\$22,743 45	\$0 00	
SMALL PW 1019 (Verdia Dr)								
101	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00			\$0 00
102	340	D-GR HMA (METH) TY D SAC-B PG 64-22	SY	1,714 00	\$7 65	\$13,112 10		
SUBTOTAL SMALL PW 1019 (Verdia Dr) (Bid Items 101 - 102)						\$13,112 10	\$0 00	
SMALL PW 1031 (Ocean Shore Dr)								
103	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00			\$0 00
104	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	1,865 00	\$7 65	\$14,267 25		
SUBTOTAL SMALL PW 1031 (Ocean Shore Dr) (Bid Items 103 - 104):						\$14,267 25	\$0 00	
SMALL PW 1021 (Biloxi Rd)								
105	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00			\$0 00
106	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	953 00	\$7 65	\$7,290 45		
SUBTOTAL SMALL PW 1021 (Biloxi Rd) (Bid Items 105 - 106):						\$7,290 45	\$0 00	
SMALL PW 1020 (Galveston Rd.)								
107	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00			\$0 00
108	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	922 00	\$7 65	\$7,053 30		
SUBTOTAL SMALL PW 1020 (Galveston Rd) (Bid Items 107 - 108):						\$7,053 30	\$0 00	
SMALL PW 1023 (Padre Island)								
109	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	0 00	\$37 00			\$0 00
110	340	D-GR HMA (METH) TY-D SAC-B PG 64 22	SY	676 00	\$7 65	\$5 171 40		
SUBTOTAL SMALL PW 1023 (Padre Island) (Bid Items 109 - 110)						\$5,171 40	\$0 00	
SMALL PW 1035 (Atkinson St)								
111	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8')	SY	0 00	\$37 00			\$0 00
112	340	D-GR HMA (METH) TY-D SAC-B PG 64 22	SY	6,146 00	\$7 65	\$47 016 90		
SUBTOTAL SMALL PW 1035 (Atkinson St) (Bid Items 111 - 112):						\$47,016 90	\$0 00	

Sub Totals
Current Contract Total

\$1,246,919 40	\$3,500 00
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\$1,250,419 40

AGENDA

ITEM

#15

GALVESTON COUNTY ENGINEERING DEPARTMENT

**Change Order No 2
Bolivar Peninsula Road Repairs Segment 2**

Owner Galveston County
Contractor Durwood Greene Construction Company
Engineer Huitt-Zollars, Inc

Contract Number 1059
Purchase Order Number C103799
Bid Number B101090

Work Being Changed

Delete all work on all streets in Base Bid for Pay Item no 1, Spec Item No 276, CEM TRT (PLNT MX) (CL) (TY A or D) (GR 1) (8")

CHANGE IN CONTRACT PRICE

Original Contract Price \$1,867,477
Net Change From
Previous Change Orders -\$457,022
Contract Price Prior To
This Change Order \$1,410,425
Net Increase/Decrease Of
This Change Order -\$135,174
Contract Price With All
Approved Change Orders \$1,275,251

CHANGE IN CONTRACT TIME

Original Contract Time 120 Days
Net Change From
Previous Change Orders 0 Days
Contract Time Prior To
This Change Order 120 Days
Net Increase/Decrease Of
This Change Order 0 Days
Contract Time With All
Approved Change Orders 120 Days

RECOMMENDED

By *Dwight H. Sullivan, P.E.*
Engineer (Consultant)
By *Mike Johnson*
Engineer (County Engineer)

Date 1-19-11

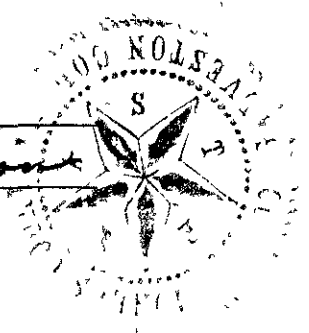
APPROVED

County Of Galveston

By *Mark Henry*
Mark Henry, County Judge

Date February 2, 2011

Attest *Dwight H. Sullivan*
Dwight Sullivan, County Clerk



ACCEPTED

Contractor

By *Stephen W. Maynard*
Contractor (Authorized Signature)

Date 01-18-11

STEPHEN W. MAYNARD
VICE PRESIDENT

Printed Name

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No 2

Bolivar Peninsula Road Repairs Segment 2

Pay Item No	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVER RUN/UNDER RUN
		N & S TINKLE RD							
1	276	CEM TRT (PLINT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	291	\$11,349.00	0	\$0.00	(\$11,349.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	11630	\$91,877.00	11630	\$91,877.00	\$0.00
3	666	REFL PAV MKR TY I (W) 24" (SLD) (100 MIL)	LF	\$ 20.00	19	\$380.00	19	\$380.00	\$0.00
		SUBTOTAL, N & S TINKLE RD				\$103,606.00		\$92,257.00	(\$11,349.00)
		N & S JACKS RD							
1	276	CEM TRT (PLINT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	250	\$9,750.00	0	\$0.00	(\$9,750.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	10010	\$79,079.00	10010	\$79,079.00	\$0.00
3	666	REFL PAV MKR TY I (W) 24" (SLD) (100 MIL)	LF	\$ 20.00	19	\$380.00	19	\$380.00	\$0.00
		SUBTOTAL, N & S JACKS RD				\$89,209.00		\$79,459.00	(\$9,750.00)
		N & S ONEAL RD							
1	276	CEM TRT (PLINT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	331	\$12,909.00	0	\$0.00	(\$12,909.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	13240	\$104,596.00	13240	\$104,596.00	\$0.00
3	666	REFL PAV MKR TY I (W) 24" (SLD) (100 MIL)	LF	\$ 20.00	21	\$420.00	21	\$420.00	\$0.00
		SUBTOTAL, N & S ONEAL RD				\$117,925.00		\$105,016.00	(\$12,909.00)
		GATORS PT							
1	276	CEM TRT (PLINT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	34	\$1,326.00	0	\$0.00	(\$1,326.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	1360	\$10,744.00	1360	\$10,744.00	\$0.00
		SUBTOTAL, GATORS PT				\$12,070.00		\$10,744.00	(\$1,326.00)
		CHAPMANS PT							
1	276	CEM TRT (PLINT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	42	\$1,638.00	0	\$0.00	(\$1,638.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	1690	\$13,351.00	1690	\$13,351.00	\$0.00
		SUBTOTAL, CHAPMANS PT				\$14,989.00		\$13,351.00	(\$1,638.00)
		ROSENBLOOM							
1	276	CEM TRT (PLINT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	42	\$1,638.00	0	\$0.00	(\$1,638.00)
2	340	D-GR HMA (METH) TY-D SAC B PG 64-22	SY	\$ 7.90	1680	\$13,272.00	1680	\$13,272.00	\$0.00
		SUBTOTAL, ROSENBLOOM				\$14,910.00		\$13,272.00	(\$1,638.00)
		HELEN DOWDY LN							
1	276	CEM TRT (PLINT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	40	\$1,560.00	0	\$0.00	(\$1,560.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	1580	\$12,482.00	1580	\$12,482.00	\$0.00
		SUBTOTAL, HELEN DOWDY LN				\$14,042.00		\$12,482.00	(\$1,560.00)
		BUDDY KIRK LN							
1	276	CEM TRT (PLINT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	43	\$1,677.00	0	\$0.00	(\$1,677.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	1730	\$13,667.00	1730	\$13,667.00	\$0.00
		SUBTOTAL, BUDDY KIRK LN				\$15,344.00		\$13,667.00	(\$1,677.00)

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No. 2

Bolivar Peninsula Road Repairs Segment 2

Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
		NELSON LN							
1	276	CEM TRT (PLINT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	38	\$1,521.00	0	\$0.00	(\$1,521.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	1550	\$12,245.00	1550	\$12,245.00	\$0.00
		SUBTOTAL, NELSON LN				\$13,766.00			(\$1,521.00)
		PRIDES LN							
1	276	CEM TRT (PLINT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	38	\$1,482.00	0	\$0.00	(\$1,482.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	1520	\$12,008.00	1520	\$12,008.00	\$0.00
		SUBTOTAL, PRIDES LN				\$13,490.00			(\$1,482.00)
		MAYS DR							
1	276	CEM TRT (PLINT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	40	\$1,560.00	0	\$0.00	(\$1,560.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	1610	\$12,719.00	1610	\$12,719.00	\$0.00
		SUBTOTAL, MAYS DR				\$14,279.00			(\$1,560.00)
		NORTH RD							
1	276	CEM TRT (PLINT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	40	\$1,560.00	0	\$0.00	(\$1,560.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	1580	\$12,482.00	1580	\$12,482.00	\$0.00
		SUBTOTAL, NORTH RD				\$14,042.00			(\$1,560.00)
		N SAGE RD							
1	276	CEM TRT (PLINT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	58	\$2,262.00	0	\$0.00	(\$2,262.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	2330	\$18,407.00	2330	\$18,407.00	\$0.00
3	666	REFL PAV MRK TY I (W) 24" (SLD) (100 MIL)	LF	\$ 20.00	10	\$200.00	10	\$200.00	\$0.00
		SUBTOTAL, N SAGE RD				\$20,869.00			(\$2,262.00)
		N SELWYN RD							
1	276	CEM TRT (PLINT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	47	\$1,833.00	0	\$0.00	(\$1,833.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	1890	\$14,931.00	1890	\$14,931.00	\$0.00
3	666	REFL PAV MRK TY I (W) 24" (SLD) (100 MIL)	LF	\$ 20.00	8	\$160.00	8	\$160.00	\$0.00
		SUBTOTAL, N SELWYN RD				\$16,924.00			(\$1,833.00)
		NORTH EAST RD							
1	276	CEM TRT (PLINT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	57	\$2,223.00	0	\$0.00	(\$2,223.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	2280	\$18,012.00	2280	\$18,012.00	\$0.00
3	666	REFL PAV MRK TY I (W) 24" (SLD) (100 MIL)	LF	\$ 20.00	10	\$200.00	10	\$200.00	\$0.00
		SUBTOTAL, NORTH EAST RD				\$20,435.00			(\$2,223.00)
		SOUTH EAST RD							
1	276	CEM TRT (PLINT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	112	\$4,368.00	0	\$0.00	(\$4,368.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	4460	\$35,234.00	4460	\$35,234.00	\$0.00
3	666	REFL PAV MRK TY I (W) 24" (SLD) (100 MIL)	LF	\$ 20.00	9	\$180.00	9	\$180.00	\$0.00
		SUBTOTAL, SOUTH EAST RD				\$39,782.00			(\$4,368.00)

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No. 2
Boivar Per insula Road Repairs Segment 2

Pay Item No	Spec Item No	Description	Unit	Unit Price	Quantity	Item Cost	Quantity	Item Cost	Overrun/Underrun
		WATERWAYS DR							
1	276	CEM TRT (PLNT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	64	\$2,496.00	0	\$0.00	(\$2,496.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	2560	\$20,224.00		\$20,224.00	\$0.00
3	666	REFL PAV MKK TY I (W) 24" (SLD) (100 MIL)	LF	\$ 20.00	9	\$180.00		\$180.00	\$0.00
		SUBTOTAL, WATERWAYS DR				\$22,900.00		\$20,404.00	(\$2,496.00)
		CEMETERY RD							
1	276	CEM TRT (PLNT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	39	\$1,521.00	0	\$0.00	(\$1,521.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	1560	\$12,324.00		\$12,324.00	\$0.00
3	666	REFL PAV MKK TY I (W) 24" (SLD) (100 MIL)	LF	\$ 20.00	9	\$180.00		\$180.00	\$0.00
		SUBTOTAL, CEMETERY RD				\$14,025.00		\$12,504.00	(\$1,521.00)
		SEA SPRAY DR							
1	276	CEM TRT (PLNT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	103	\$4,017.00	0	\$0.00	(\$4,017.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	4120	\$32,548.00		\$32,548.00	\$0.00
3	666	REFL PAV MKK TY I (W) 24" (SLD) (100 MIL)	LF	\$ 20.00	9	\$180.00		\$180.00	\$0.00
		SUBTOTAL, SEA SPRAY DR				\$36,745.00		\$32,728.00	(\$4,017.00)
		CLOON							
1	276	CEM TRT (PLNT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	43	\$1,677.00	0	\$0.00	(\$1,677.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	1700	\$13,430.00		\$13,430.00	\$0.00
		SUBTOTAL, CLOON				\$15,107.00		\$13,430.00	(\$1,677.00)
		LAZY LN							
1	276	CEM TRT (PLNT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	113	\$4,407.00	0	\$0.00	(\$4,407.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	4500	\$35,550.00		\$35,550.00	\$0.00
3	666	REFL PAV MKK TY I (W) 24" (SLD) (100 MIL)	LF	\$ 20.00	9	\$180.00		\$180.00	\$0.00
		SUBTOTAL, LAZY LN				\$40,137.00		\$35,730.00	(\$4,407.00)
		TOWNSEND RD							
1	276	CEM TRT (PLNT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	113	\$4,407.00	0	\$0.00	(\$4,407.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	4530	\$35,787.00		\$35,787.00	\$0.00
		SUBTOTAL, TOWNSEND RD				\$40,194.00		\$35,787.00	(\$4,407.00)
		GULF VIEW RD							
1	276	CEM TRT (PLNT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	107	\$4,173.00	0	\$0.00	(\$4,173.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	4260	\$33,654.00		\$33,654.00	\$0.00
		SUBTOTAL, GULF VIEW RD				\$37,827.00		\$33,654.00	(\$4,173.00)
		SURFVIEW RD							
1	276	CEM TRT (PLNT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	111	\$4,329.00	0	\$0.00	(\$4,329.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	4440	\$35,076.00		\$35,076.00	\$0.00
3	666	REFL PAV MKK TY I (W) 24" (SLD) (100 MIL)	LF	\$ 20.00	8	\$160.00		\$160.00	\$0.00
		SUBTOTAL, SURFVIEW RD				\$39,565.00		\$35,236.00	(\$4,329.00)

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No. 2

Bolivar Peninsula Road Repairs Segment 2

Pay Item No	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
		HOLIDAY DR							
1	276	CEM TRT (PLNT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	103	\$4,017.00	0	\$0.00	(\$4,017.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	4130	\$32,627.00	4130	\$32,627.00	\$0.00
		SUBTOTAL, HOLIDAY DR				\$36,644.00		\$32,627.00	(\$4,017.00)
		PALMETTO DR							
1	276	CEM TRT (PLNT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	109	\$4,251.00	0	\$0.00	(\$4,251.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	4350	\$34,365.00	4350	\$34,365.00	\$0.00
		SUBTOTAL, PALMETTO DR				\$38,616.00		\$34,365.00	(\$4,251.00)
		WOMACK DR							
1	276	CEM TRT (PLNT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	105	\$4,095.00	0	\$0.00	(\$4,095.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	4190	\$33,101.00	4190	\$33,101.00	\$0.00
		SUBTOTAL, WOMACK DR				\$37,196.00		\$33,101.00	(\$4,095.00)
		SKYLINE DR							
1	276	CEM TRT (PLNT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	69	\$2,691.00	0	\$0.00	(\$2,691.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	2750	\$21,725.00	2750	\$21,725.00	\$0.00
		SUBTOTAL, SKYLINE DR				\$24,416.00		\$21,725.00	(\$2,691.00)
		RIDGEWAY							
1	276	CEM TRT (PLNT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	64	\$2,496.00	0	\$0.00	(\$2,496.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	2570	\$20,303.00	2570	\$20,303.00	\$0.00
		SUBTOTAL, RIDGEWAY				\$22,799.00		\$20,303.00	(\$2,496.00)
		SANDOLLAR CIRCLE							
1	276	CEM TRT (PLNT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	120	\$4,680.00	0	\$0.00	(\$4,680.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	4810	\$37,999.00	4810	\$37,999.00	\$0.00
3	666	REFL PAV MKR TY 1 (W) 24" (SLD) (100 MIL)	LF	\$ 20.00	10	\$200.00	10	\$200.00	\$0.00
		SUBTOTAL, SANDOLLAR CIRCLE				\$42,879.00		\$38,199.00	(\$4,680.00)
		WEST LANE							
1	276	CEM TRT (PLNT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	132	\$5,148.00	0	\$0.00	(\$5,148.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	5290	\$41,791.00	5290	\$41,791.00	\$0.00
3	666	REFL PAV MKR TY 1 (W) 24" (SLD) (100 MIL)	LF	\$ 20.00	10	\$200.00	10	\$200.00	\$0.00
		SUBTOTAL, WEST LANE				\$47,139.00		\$41,991.00	(\$5,148.00)
		MR G							
1	276	CEM TRT (PLNT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	105	\$4,095.00	0	\$0.00	(\$4,095.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	4210	\$33,259.00	4210	\$33,259.00	\$0.00
3	666	REFL PAV MKR TY 1 (W) 24" (SLD) (100 MIL)	LF	\$ 20.00	9	\$180.00	9	\$180.00	\$0.00
		SUBTOTAL, MR G				\$37,534.00		\$33,439.00	(\$4,095.00)

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No. 2
Bolivar Peninsula Road Repairs Segment 2

Pay Item No	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVER/UNDER
		NOBLE CARL DR							
1	276	CEM TRT (PLNT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	77	\$3,003.00	0	\$0.00	(\$3,003.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	3090	\$24,411.00	3090	\$24,411.00	\$0.00
3	666	REFL PAV MKR TY (W) 24" (SLD) (100 MIL)	LF	\$ 20.00	12	\$240.00	12	\$240.00	\$0.00
		SUBTOTAL, NOBLE CARL DR				\$27,654.00		\$24,651.00	(\$3,003.00)
		CATFISH LN							
1	276	CEM TRT (PLNT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	28	\$1,092.00	0	\$0.00	(\$1,092.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	1110	\$8,769.00	1110	\$8,769.00	\$0.00
		SUBTOTAL, CATFISH LN				\$9,861.00		\$8,769.00	(\$1,092.00)
		CROAKER LN							
1	276	CEM TRT (PLNT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	49	\$1,911.00	0	\$0.00	(\$1,911.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	1970	\$15,563.00	1970	\$15,563.00	\$0.00
		SUBTOTAL, CROAKER LN				\$17,474.00		\$15,563.00	(\$1,911.00)
		POMPANO LN							
1	276	CEM TRT (PLNT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	51	\$1,989.00	0	\$0.00	(\$1,989.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	2050	\$16,195.00	2050	\$16,195.00	\$0.00
		SUBTOTAL, POMPANO LN				\$18,184.00		\$16,195.00	(\$1,989.00)
		DANDELION RD							
1	276	CEM TRT (PLNT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	23	\$897.00	0	\$0.00	(\$897.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	910	\$7,189.00	910	\$7,189.00	\$0.00
		SUBTOTAL, DANDELION RD				\$8,086.00		\$7,189.00	(\$897.00)
		DIAMOND RD							
1	276	CEM TRT (PLNT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	158	\$6,201.00	0	\$0.00	(\$6,201.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	6360	\$50,244.00	6360	\$50,244.00	\$0.00
3	666	REFL PAV MKR TY (W) 24" (SLD) (100 MIL)	LF	\$ 20.00	11	\$220.00	11	\$220.00	\$0.00
		SUBTOTAL, DIAMOND RD				\$56,665.00		\$50,464.00	(\$6,201.00)
		MOMS RD							
1	276	CEM TRT (PLNT MX) (CL L) (TY A or D) (GR 1) (8")	SY	\$ 39.00	75	\$2,925.00	0	\$0.00	(\$2,925.00)
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	3010	\$23,779.00	3010	\$23,779.00	\$0.00
3	666	REFL PAV MKR TY (W) 24" (SLD) (100 MIL)	LF	\$ 20.00	10	\$200.00	10	\$200.00	\$0.00
		SUBTOTAL, MOMS RD				\$26,904.00		\$23,979.00	(\$2,925.00)
		SUBTOTAL				\$1,234,233.00		\$1,099,059.00	(\$135,174.00)

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No. 2
Bolivar Peninsula Road Repairs Segment 2

Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVER/UNDER
ADD ALTERNATE NO. 1									
1	278	CEM TRT (PLNT MX) (CL L) (TY A or D) (GR 1) (8')	SY	\$ 32.00	4111	\$131,552.00	4111	\$131,552.00	\$0.00
2	340	D-GR HMA (METH) TY-D SAC-B PG 64-22	SY	\$ 7.90	5600	\$44,240.00	5600	\$44,240.00	\$0.00
3	666	REFL PAV MRK TY 1 (W) 24" (SLD) (100 MIL)	LF	\$ 20.00	20	\$400.00	20	\$400.00	\$0.00
		SUBTOTAL, ADD ALTERNATE NO. 1				\$176,192.00		\$176,192.00	\$0.00
		TOTAL				\$1,410,425.00		\$1,275,251.00	(\$135,174.00)

AGENDA

ITEM

#16

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No. 1
Bolivar Peninsula Road Repair- Segment 3

Owner Galveston County
Contractor Durwood Greene Construction Co.
Engineer Binkley & Barfield, Inc.

Contract Number:
Purchase Order Number
Bid Number: 101091

Work Being Changed

Quantities for all base repair on the project will be deleted with the exception of 4 streets:
Palm, Surf, Seagull and Albatross. See list below.

CHANGE IN CONTRACT PRICE

Original Contract Price \$1,292,567 00
Net Change From
Previous Change Orders 0
Contract Price Prior To
This Change Order \$1,292,567.00
Net Increase/Decrease Of
This Change Order -\$87,520 00
Contract Price With All
Approved Change Orders \$1,205,047 00

CHANGE IN CONTRACT TIME

Original Contract Time. 120 Days
Net Change From
Previous Change Orders 0 Days
Contract Time Prior To
This Change Order 120 Days
Net Increase/Decrease Of
This Change Order 0 Days
Contract Time With All
Approved Change Orders 120 Days

RECOMMENDED

By Tommy V. Cromer, P.E.

Engineer (Consultant)

By Mike Fitzgerald

Engineer (County Engineer)

Date: 1-24-2011

APPROVED

County Of Galveston

By Mark Henry

Mark Henry, County Judge

Date: February 2, 2011

Attest: Dwight D. Sullivan
Dwight Sullivan, County Clerk

ACCEPTED

Contractor

By Stephen W. Maynard

Contractor (Authorized Signature)

STEPHEN W. MAYNARD

VICE PRESIDENT

Printed Name

Date: 01-24-11

BAYVUE RD					ORIGINAL + PREVIOUSLY		NEW		
Pay Item No.	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40 00	113 00	\$4,520.00	0 00	\$0 00	-\$4,520.00
		TOTAL		40.00	113 00	\$4,520 00	0 00	0 00	-\$4,520.00

CURBOW ST					ORIGINAL + PREVIOUSLY				NEW		
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN		
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	15.00	\$600.00	0.00	\$0.00	-\$600.00		
		TOTAL		40.00	15.00	\$600.00	0.00	0.00	-\$600.00		

BOSARGE ROAD					ORIGINAL + PREVIOUSLY		NEW		
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40 00	13.00	\$520.00	0.00	\$0.00	-\$520.00
		TOTAL		40.00	13 00	\$520 00	0.00	0.00	-\$520.00

LANDRY LN				ORIGINAL + PREVIOUSLY				NEW		
Pay Item No.	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN	
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40 00	11 00	\$440 00	0.00	\$0 00	-\$440.00	
		TOTAL		40 00	11 00	\$440.00	0.00	0.00	-\$440.00	

HILLS RD				ORIGINAL + PREVIOUSLY		NEW	
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	6.00	\$240 00	-\$240.00
		TOTAL		40.00	6 00	\$240 00	-\$240.00

YOUNGBLOOD RD				ORIGINAL + PREVIOUSLY		NEW	
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	13 00	\$520 00	-\$520 00
		TOTAL		40.00	13 00	\$520 00	-\$520.00

HAYS RD				ORIGINAL + PREVIOUSLY		NEW	
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	13.00	\$520 00	-\$520.00
		TOTAL		40.00	13 00	\$520 00	-\$520.00

S.LOOP RD				ORIGINAL + PREVIOUSLY		NEW	
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40 00	30.00	\$1,200 00	-\$1,200.00
		TOTAL		40.00	30 00	\$1,200.00	-\$1,200.00

W.VERDIA RD					ORIGINAL + PREVIOUSLY			NEW	
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	73 00	\$2,920 00	0 00	\$0.00	-\$2,920 00
		TOTAL		40.00	73 00	\$2,920 00	0.00	0 00	-\$2,920.00

E.VERDIA RD					ORIGINAL + PREVIOUSLY			NEW	
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40 00	68.00	\$2,720.00	0 00	\$0.00	-\$2,720.00
		TOTAL		40.00	68 00	\$2,720.00	0.00	0 00	-\$2,720.00
(ALLIED) WALKWAY					ORIGINAL + PREVIOUSLY			NEW	
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	19 00	\$760.00	0 00	\$0 00	-\$760.00
		TOTAL		40 00	19 00	\$760.00	0 00	0 00	-\$760.00

AVE A					ORIGINAL + PREVIOUSLY			NEW	
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	8 00	\$320.00	0.00	\$0.00	-\$320.00
		TOTAL		40.00	8.00	\$320 00	0 00	0.00	-\$320.00

AVE B				ORIGINAL + PREVIOUSLY		NEW	
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLINT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	20.00	\$800.00	
		TOTAL		40.00	20.00	\$800.00	-\$800.00
AVE C				ORIGINAL + PREVIOUSLY		NEW	
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLINT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	21.00	\$840.00	
		TOTAL		40.00	21.00	\$840.00	-\$840.00

AVE D				ORIGINAL + PREVIOUSLY		NEW	
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLINT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	21.00	\$840.00	
		TOTAL		40.00	21.00	\$840.00	-\$840.00

AVE E				ORIGINAL + PREVIOUSLY		NEW	
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLINT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	21.00	\$840.00	
		TOTAL		40.00	21.00	\$840.00	-\$840.00

AVE F				ORIGINAL + PREVIOUSLY				NEW		
Pay Item No.	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN	
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	30.00	\$1,200.00	0.00	\$0.00	-\$1,200.00	
		TOTAL		40.00	30.00	\$1,200.00	0.00	0.00	-\$1,200.00	
AVE G				ORIGINAL + PREVIOUSLY				NEW		
Pay Item No	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN	
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	44.00	\$1,760.00	0.00	\$0.00	-\$1,760.00	
		TOTAL		40.00	44.00	\$1,760.00	0.00	0.00	-\$1,760.00	

AVE H			ORIGINAL + PREVIOUSLY				NEW		
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	42.00	\$1,680.00	0.00	\$0.00	-\$1,680.00
		TOTAL		40.00	42.00	\$1,680.00	0.00	0.00	-\$1,680.00

AVE I				ORIGINAL + PREVIOUSLY				NEW		
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN	
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)((GR 1)(8")	SY	\$40 00	22.00	\$880 00	0.00	\$0.00	-\$880 00	
		TOTAL		40.00	22.00	\$880.00	0.00	0 00	-\$880.00	

LAKEWOOD DR					ORIGINAL + PREVIOUSLY		NEW		
Pay Item No	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	90.00	\$3,600.00	0.00	\$0.00	-\$3,600.00
		TOTAL		40.00	90.00	\$3,600.00	0.00	0.00	-\$3,600.00
PATTON BEACH					ORIGINAL + PREVIOUSLY		NEW		
Pay Item No	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	18.00	\$720.00	0.00	\$0.00	-\$720.00
		TOTAL		40.00	18.00	\$720.00	0.00	0.00	-\$720.00

GULF SHORES DR					ORIGINAL + PREVIOUSLY		NEW		
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	27.00	\$1,080.00	0.00	\$0.00	-\$1,080.00
		TOTAL		40.00	27.00	\$1,080.00	0.00	0.00	-\$1,080.00

YUCCA DR					ORIGINAL + PREVIOUSLY		NEW		
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	52.00	\$2,080.00	0.00	\$0.00	-\$2,080.00
		TOTAL		40.00	52.00	\$2,080.00	0.00	0.00	-\$2,080.00

LAKEVIEW RD					ORIGINAL + PREVIOUSLY		NEW	
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40 00	37 00	\$1,480 00	0 00	\$0 00
		TOTAL		40 00	37 00	\$1,480 00	0 00	0 00
VISTA					ORIGINAL + PREVIOUSLY		NEW	
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40 00	39 00	\$1,560 00	0 00	\$0 00
		TOTAL		40 00	39 00	\$1,560 00	0 00	0 00

GULFWAY RD					ORIGINAL + PREVIOUSLY		NEW	
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40 00	33 00	\$1,320 00	0 00	\$0 00
		TOTAL		40 00	33 00	\$1,320 00	0 00	0 00

PALMVIEW					ORIGINAL + PREVIOUSLY		NEW	
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40 00	48 00	\$1,920 00	0 00	\$0 00
		TOTAL		40 00	48 00	\$1,920 00	0 00	0 00

EASTVIEW					ORIGINAL + PREVIOUSLY		NEW		
Pay Item No	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	22.00	\$880.00	0.00	\$0.00	-\$880.00
		TOTAL		40.00	22.00	\$880.00	0.00	0.00	-\$880.00
SEAHORSE					ORIGINAL + PREVIOUSLY		NEW		
Pay Item No	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	8.00	\$320.00	0.00	\$0.00	-\$320.00
		TOTAL		40.00	8.00	\$320.00	0.00	0.00	-\$320.00

FIRST ST					ORIGINAL + PREVIOUSLY		NEW		
Pay Item No	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLINT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	9.00	\$360.00	0.00	\$0.00	-\$360.00
		TOTAL		40.00	9.00	\$360.00	0.00	0.00	-\$360.00

SECOND ST					ORIGINAL + PREVIOUSLY		NEW		
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	11.00	\$440.00	0 00	\$0.00	-\$440 00
		TOTAL		40.00	11 00	\$440.00	0.00	0 00	-\$440.00

POND RD					ORIGINAL + PREVIOUSLY		NEW	
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	11.00	\$440.00	0.00	\$0.00
		TOTAL		40.00	11.00	\$440.00	0.00	0.00
REID RD					ORIGINAL + PREVIOUSLY		NEW	
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	10.00	\$400.00	0.00	\$0.00
		TOTAL		40.00	10.00	\$400.00	0.00	0.00

MILLS RD					ORIGINAL + PREVIOUSLY		NEW	
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	12.00	\$480.00	0.00	\$0.00
		TOTAL		40.00	12.00	\$480.00	0.00	0.00

NOISY WAVES					ORIGINAL + PREVIOUSLY		NEW	
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	21.00	\$840.00	0.00	\$0.00
		TOTAL		40.00	21.00	\$840.00	0.00	0.00

LING ST					ORIGINAL + PREVIOUSLY		NEW	
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	13.00	\$520.00	0.00	\$0.00
		TOTAL		40.00	13.00	\$520.00	0.00	0.00
OYSTER ST					ORIGINAL + PREVIOUSLY		NEW	
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	9.00	\$360.00	0.00	\$0.00
		TOTAL		40.00	9.00	\$360.00	0.00	0.00

TROUT BLVD					ORIGINAL + PREVIOUSLY		NEW	
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	14.00	\$560.00	0.00	\$0.00
		TOTAL		40.00	14.00	\$560.00	0.00	0.00

ANTIGUA CIRCLE					ORIGINAL + PREVIOUSLY		NEW	
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	15.00	\$600.00	0.00	\$0.00
		TOTAL		40.00	15.00	\$600.00	0.00	0.00

TRINIDAD DR				ORIGINAL + PREVIOUSLY		NEW	
Pay Item No	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	44.00	\$1,760.00	-\$1,760.00
		TOTAL		40.00	44.00	\$1,760.00	-\$1,760.00
SAND CRAB LN				ORIGINAL + PREVIOUSLY		NEW	
Pay Item No	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	50.00	\$2,000.00	-\$2,000.00
		TOTAL		40.00	50.00	\$2,000.00	-\$2,000.00

SAND BAR				ORIGINAL + PREVIOUSLY		NEW	
Pay Item No	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	55.00	\$2,200.00	-\$2,200.00
		TOTAL		40.00	55.00	\$2,200.00	-\$2,200.00

SAND CASTLE LN				ORIGINAL + PREVIOUSLY		NEW	
Pay Item No	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	46.00	\$1,840.00	-\$1,840.00
		TOTAL		40.00	46.00	\$1,840.00	-\$1,840.00

HOWELL					ORIGINAL + PREVIOUSLY		NEW		
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	34.00	\$1,360.00	0.00	\$0 00	-\$1,360.00
		TOTAL		40 00	34.00	\$1,360 00	0 00	0 00	-\$1,360.00
GULF ST					ORIGINAL + PREVIOUSLY		NEW		
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	20.00	\$800 00	0.00	\$0.00	\$800.00
		TOTAL		40 00	20 00	\$800 00	0 00	0.00	\$800.00

PELICAN					ORIGINAL + PREVIOUSLY		NEW		
Pay Item No.	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	35 00	\$1,400.00	0 00	\$0.00	-\$1,400.00
		TOTAL		40.00	35.00	\$1,400 00	0 00	0 00	-\$1,400.00

CRANE					ORIGINAL + PREVIOUSLY		NEW		
Pay Item No.	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLINT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	41 00	\$1,640.00	0.00	\$0.00	
		TOTAL		40 00	41.00	\$1,640 00	0 00	0.00	-\$1,640.00

ALBATROSS					ORIGINAL + PREVIOUSLY		NEW		
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	45.00	\$1,800.00	24.00	\$960.00	-\$840.00
		TOTAL		40.00	45.00	\$1,800.00	24.00	960.00	-\$840.00
SEAGULL					ORIGINAL + PREVIOUSLY		NEW		
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	41.00	\$1,640.00	63.00	\$2,520.00	\$880.00
		TOTAL		40.00	41.00	\$1,640.00	63.00	2,520.00	\$880.00

PALM					ORIGINAL + PREVIOUSLY		NEW		
Pay Item No	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	71.00	\$2,840 00	968.00	\$38,720 00	\$35,880.00
		TOTAL		40 00	71.00	\$2,840 00	968 00	38,720.00	\$35,880.00

TIDE DR					ORIGINAL + PREVIOUSLY		NEW		
Pay Item No	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLINT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	59.00	\$2,360 00	0.00	\$0 00	-\$2,360 00
		TOTAL		40 00	59.00	\$2,360.00	0 00	0.00	-\$2,360.00

BREAKER				ORIGINAL + PREVIOUSLY		NEW	
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	67 00	\$2,680 00	
		TOTAL		40 00	67 00	\$2,680 00	-\$2,680.00
RAYMOND				ORIGINAL + PREVIOUSLY		NEW	
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	67 00	\$2,680.00	-\$2,680.00
		TOTAL		40.00	67.00	\$2,680 00	-\$2,680.00

KAHLA DR				ORIGINAL + PREVIOUSLY		NEW	
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	138 00	\$5,520.00	-\$5,520.00
		TOTAL		40 00	138 00	\$5,520.00	-\$5,520.00

GULD RD				ORIGINAL + PREVIOUSLY		NEW	
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40 00	78 00	\$3,120 00	-\$3,120.00
		TOTAL		40 00	78 00	\$3,120 00	-\$3,120.00

ALBERDIE DR						ORIGINAL + PREVIOUSLY			NEW		
Pay Item No	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE		QUANTITY	ITEM COST		QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40 00		134.00	\$5,360.00		0.00	\$0.00	-\$5,360.00
		TOTAL		40.00		134.00	\$5,360.00		0.00	0.00	-\$5,360.00
GREGORY						ORIGINAL + PREVIOUSLY			NEW		
Pay Item No	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE		QUANTITY	ITEM COST		QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40 00		105.00	\$4,200.00		0 00	\$0.00	-\$4,200 00
		TOTAL		40.00		105.00	\$4,200.00		0.00	0.00	-\$4,200.00

BOWERS LN						ORIGINAL + PREVIOUSLY			NEW		
Pay Item No	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE		QUANTITY	ITEM COST		QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00		98 00	\$3,920.00		0.00	\$0.00	-\$3,920 00
		TOTAL		40.00		98 00	\$3,920 00		0 00	0 00	-\$3,920.00

MEYNIG						ORIGINAL + PREVIOUSLY			NEW		
Pay Item No	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE		QUANTITY	ITEM COST		QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40 00		104.00	\$4,160 00		0.00	\$0.00	-\$4,160 00
		TOTAL		40 00		104 00	\$4,160.00		0 00	0.00	-\$4,160.00

BEAUMONT DR					ORIGINAL + PREVIOUSLY		NEW	
Pay Item No	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	123.00	\$4,920.00	0.00	\$0.00
		TOTAL		40.00	123.00	\$4,920.00	0.00	0.00
BARBADOS DR					ORIGINAL + PREVIOUSLY		NEW	
Pay Item No	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	115.00	\$4,600.00	0.00	\$0.00
		TOTAL		40.00	115.00	\$4,600.00	0.00	0.00

WESTVIEW					ORIGINAL + PREVIOUSLY		NEW	
Pay Item No	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	97.00	\$3,880.00	0.00	\$0.00
		TOTAL		40.00	97.00	\$3,880.00	0.00	0.00

DRIFTWOOD					ORIGINAL + PREVIOUSLY		NEW	
Pay Item No	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	103.00	\$4,120.00	0.00	\$0.00
		TOTAL		40.00	103.00	\$4,120.00	0.00	0.00

OLIVE				ORIGINAL + PREVIOUSLY			NEW		
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	78 00	\$3,120 00	0.00	\$0.00	-\$3,120 00
		TOTAL		40 00	78 00	\$3,120.00	0.00	0 00	-\$3,120.00
CLARA				ORIGINAL + PREVIOUSLY			NEW		
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40 00	95 00	\$3,800.00	0 00	\$0.00	-\$3,800 00
		TOTAL		40.00	95.00	\$3,800 00	0 00	0 00	-\$3,800.00

MARY ANN				ORIGINAL + PREVIOUSLY			NEW		
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40 00	84 00	\$3,360.00	0 00	\$0 00	-\$3,360.00
		TOTAL		40.00	84 00	\$3,360.00	0 00	0 00	-\$3,360.00

SURF RD				ORIGINAL + PREVIOUSLY			NEW		
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40 00	85 00	\$3,400 00	277 00	\$11,080.00	\$7,680.00
		TOTAL		40 00	85.00	\$3,400 00	277 00	11,080.00	\$7,680.00

SUE DR					ORIGINAL + PREVIOUSLY		NEW		
Pay Item No	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	69.00	\$2,760.00	0.00	\$0.00	
		TOTAL		40.00	69.00	\$2,760.00	0.00	0.00	-\$2,760.00
KENLYN DR					ORIGINAL + PREVIOUSLY		NEW		
Pay Item No.	Spec Item No'	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	119.00	\$4,760.00	0.00	\$0.00	
		TOTAL		40.00	119.00	\$4,760.00	0.00	0.00	-\$4,760.00

MARY LYNN					ORIGINAL + PREVIOUSLY				NEW		
Pay Item No	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN		
1	276	CEM TRT (PLNT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40 00	73.00	\$2,920 00	0.00	\$0.00	-\$2,920.00		
		TOTAL		40.00	73 00	\$2,920 00	0 00	0.00	-\$2,920.00		

DRIFTWOOD DR					ORIGINAL + PREVIOUSLY		NEW		
Pay Item No	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
1	276	CEM TRT (PLINT MX)(CL L)(TY A or D)(GR 1)(8")	SY	\$40.00	85.00	\$3,400.00	0 00	\$0.00	-\$3,400.00
		TOTAL		40.00	85.00	\$3,400 00	0 00	0.00	-\$3,400.00

AGENDA

ITEM

#17

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No 1
Bolivar Peninsula Road Repairs -- Segment 4

Owner: Galveston County
Contractor: Durwood-Greene Construction Company
Engineer: Charles D. Gooden Consulting
Engineers, Incorporated

Contract Number: 1061
Purchase Order Number: None Issued
Bid Number: B101092

Work Being Changed

This change order shall reduce the quantity and item cost of Specification Item 276, which is a base course composed of flexible base, hydraulic cement, and water. The bid proposal description for this item is "CEM TRT (PLNT MX) (CL L) (TY A or D) (GR 1) (8")". The only street in the project which will require Item 276 is Faggards Road. This Change Order shall not modify any other items.

CHANGE IN CONTRACT PRICE

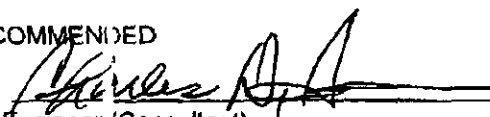
Original Contract Price. \$1,679,947 50
Net Change From
Previous Change Orders \$0 00
Contract Price Prior To
This Change Order: \$1,679,947 50
Net Increase/Decrease Of
This Change Order: -\$177,366.00
Contract Price With All
Approved Change Orders \$1,502,581 50

CHANGE IN CONTRACT TIME

Original Contract Time. 120 Days
Net Change From
Previous Change Orders: 0 Days
Contract Time Prior To
This Change Order 120 Days
Net Increase/Decrease Of
This Change Order 0 Days
Contract Time With All
Approved Change Orders. 120 Days

RECOMMENDED

By


Engineer (Consultant)

1/21/11

By


Engineer (County Engineer)

Date

1-25-11

APPROVED

County Of Galveston

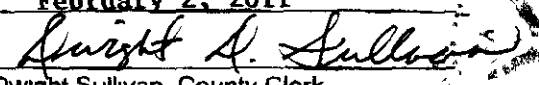
By


Mark Henry, County Judge

Date

February 2, 2011

Attest


Dwight Sullivan, County Clerk

ACCEPTED

Contractor

By


Contractor (Authorized Signature)

Date

01-24-11

STEPHEN W. MAYNARD

VICE PRESIDENT

Printed Name

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No. 1

Bolivar Peninsula Road Repairs - Segment 4

ORIGINAL - PREVIOUSLY REVISED					NEW				
Pay Item No	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
1	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	75	\$3,075.00	00	\$0.00	-\$3,075.00
3	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	111	\$4,551.00	00	\$0.00	-\$4,551.00
6	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	86	\$3,526.00	00	\$0.00	-\$3,526.00
8	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	80	\$3,280.00	00	\$0.00	-\$3,280.00
11	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	78	\$3,198.00	00	\$0.00	-\$3,198.00
15	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	68	\$2,788.00	00	\$0.00	-\$2,788.00
18	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	17	\$697.00	00	\$0.00	-\$697.00
20	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	96	\$3,936.00	00	\$0.00	-\$3,936.00
23	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	32	\$1,312.00	00	\$0.00	-\$1,312.00
25	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	111	\$4,551.00	00	\$0.00	-\$4,551.00
28	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	78	\$3,198.00	00	\$0.00	-\$3,198.00
31	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	73	\$2,993.00	00	\$0.00	-\$2,993.00
34	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	63	\$2,583.00	00	\$0.00	-\$2,583.00
37	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	17	\$697.00	00	\$0.00	-\$697.00
39	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	27	\$1,107.00	00	\$0.00	-\$1,107.00
41	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	58	\$2,378.00	00	\$0.00	-\$2,378.00
44	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	31	\$1,271.00	00	\$0.00	-\$1,271.00
46	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	40	\$1,640.00	00	\$0.00	-\$1,640.00
48	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	64	\$2,624.00	00	\$0.00	-\$2,624.00
51	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	43	\$1,763.00	00	\$0.00	-\$1,763.00
53	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	27	\$1,107.00	00	\$0.00	-\$1,107.00
55	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	26	\$1,066.00	00	\$0.00	-\$1,066.00
57	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	30	\$1,230.00	00	\$0.00	-\$1,230.00
59	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	62	\$2,542.00	00	\$0.00	-\$2,542.00
62	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	35	\$1,435.00	00	\$0.00	-\$1,435.00
64	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	12	\$492.00	00	\$0.00	-\$492.00
66	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	17	\$697.00	00	\$0.00	-\$697.00
68	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	17	\$697.00	00	\$0.00	-\$697.00
70	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	23	\$943.00	00	\$0.00	-\$943.00
73	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	31	\$1,271.00	00	\$0.00	-\$1,271.00
76	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	54	\$2,214.00	00	\$0.00	-\$2,214.00
79	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	29	\$1,189.00	00	\$0.00	-\$1,189.00
81	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	12	\$492.00	00	\$0.00	-\$492.00
83	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	35	\$1,435.00	00	\$0.00	-\$1,435.00
86	276	CEM TRT (PLNT MX) (CLL) (TY A or D) (GR 1) (8")	SY	\$41.00	20	\$820.00	00	\$0.00	-\$820.00

Change Order No 1

Bolivar Peninsula Road Repairs - Segment 4

Page 3 of 4

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No. 1

Bolivar Peninsula Road Repairs - Segment 4

Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL * PREVIOUSLY REVISED		NEW		
					QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
191	276	CEM TRT (PLNT MX) (CLL) (TYA or D) (GR 1) (8")	SY	\$41.00	13	\$533.00	0.0	\$0.00	-\$533.00
194	276	CEM TRT (PLNT MX) (CLL) (TYA or D) (GR 1) (8")	SY	\$41.00	13	\$533.00	0.0	\$0.00	-\$533.00
197	276	CEM TRT (PLNT MX) (CLL) (TYA or D) (GR 1) (8")	SY	\$41.00	13	\$533.00	0.0	\$0.00	-\$533.00
200	276	CEM TRT (PLNT MX) (CLL) (TYA or D) (GR 1) (8")	SY	\$41.00	102	\$4,182.00	0.0	\$0.00	-\$4,182.00
203	276	CEM TRT (PLNT MX) (CLL) (TYA or D) (GR 1) (8")	SY	\$41.00	15	\$615.00	0.0	\$0.00	-\$615.00
206	276	CEM TRT (PLNT MX) (CLL) (TYA or D) (GR 1) (8")	SY	\$41.00	135	\$5,535.00	0.0	\$0.00	-\$5,535.00
209	276	CEM TRT (PLNT MX) (CLL) (TYA or D) (GR 1) (8")	SY	\$41.00	73	\$2,993.00	0.0	\$0.00	-\$2,993.00
212	276	CEM TRT (PLNT MX) (CLL) (TYA or D) (GR 1) (8")	SY	\$41.00	85	\$3,485.00	0.0	\$0.00	-\$3,485.00
215	276	CEM TRT (PLNT MX) (CLL) (TYA or D) (GR 1) (8")	SY	\$41.00	307	\$12,587.00	0.0	\$0.00	-\$12,587.00
218	276	CEM TRT (PLNT MX) (CLL) (TYA or D) (GR 1) (8")	SY	\$41.00	368	\$15,088.00	0.0	\$0.00	-\$15,088.00
221	276	CEM TRT (PLNT MX) (CLL) (TYA or D) (GR 1) (8")	SY	\$41.00	85	\$3,485.00	0.0	\$0.00	-\$3,485.00
224	276	CEM TRT (PLNT MX) (CLL) (TYA or D) (GR 1) (8")	SY	\$41.00	41	\$1,681.00	0.0	\$0.00	-\$1,681.00
227	276	CEM TRT (PLNT MX) (CLL) (TYA or D) (GR 1) (8")	SY	\$41.00	15	\$615.00	0.0	\$0.00	-\$615.00
TOTAL					4,443.0	\$182,163.00	117.0	\$4,797.00	-\$177,365.00

AGENDA

ITEM

#18

NO
BACK – UP
PROVIDED

OVERSIZED PLAT IS
AVAILABLE FOR
INSPECTION IN
GALVESTON COUNTY
ENGINEER'S OFFICE

AGENDA

ITEM

#19

THE STATE OF TEXAS §
 §
COUNTY OF GALVESTON §

**INTERLOCAL AGREEMENT FOR OPERATING & ENGINEERING COSTS FOR
THE DICKINSON BAYOU WATERSHED STEERING COMMITTEE FOR FY 2011**

This agreement is entered into by and between the members of the Dickinson Bayou Watershed Steering Committee pursuant to the authority granted in Chapter 791 of the Texas Government Code. The following entities are members of the Dickinson Bayou Watershed Steering Committee and are collectively known as the "Parties": Galveston County, Brazoria County, Galveston County Drainage District No. 1, Galveston County Drainage District No. 2, Galveston County Consolidated Drainage District, Brazoria County C&R No. 3, Brazoria Drainage District No. 4, City of Alvin, City of Dickinson, City of Friendswood, City of League City, City of Santa Fe and City of Texas City.

WHEREAS, the "Parties" are bodies politic, organized and existing under the laws of the State of Texas and are collectively referred to herein as "Parties;" and

WHEREAS, the "Parties" have agreed to share the operating and engineering costs for FY 2010 for the Dickinson Bayou Watershed Steering Committee; and

NOW, THEREFORE, the "Parties" mutually covenant and agree as follows:

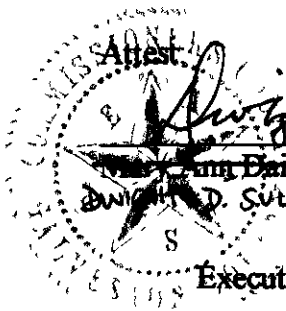
1. The "Parties" agree to share the operating & engineering expenses for FY 2011 as shown on Attachments A and B,
2. Notwithstanding anything in this Agreement to the contrary herein, in no event shall any provision of this Agreement be construed to impose, create or increase any liability in favor of any party not a party to this Agreement; and in no manner shall this Agreement be construed to operate for the benefit of any party not a party to this agreement.
3. Each party represents that it has full authorization to enter into this Agreement as required by law.
4. This Agreement shall be subject to and interpreted and enforced in accordance with the laws of the State of Texas.

Executed this 2nd day of February, 2011

County of Galveston

By:


Mark Henry, County Judge



Attest.

Dwight D. Sullivan

County Clerk

DWIGHT D. SULLIVAN

Executed this 30 day of November, 2012

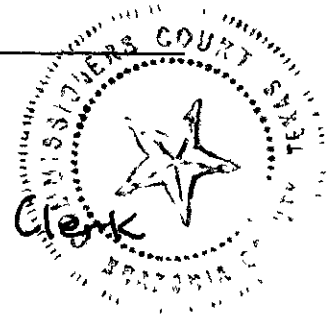
County of Brazoria

By

[Signature]

Attest

Shore, deputy for Joyce Hudman, County Clerk



Executed this _____ day of _____, 20____

Galveston County Drainage District No 1

By _____

Attest

Executed this _____ day of _____, 20____

Galveston County Drainage District No 2

By _____

Attest

Attest:

Mary Ann Daigle, County Clerk

Executed this _____ day of _____, 20__

County of Brazoria

By: _____

Attest:

Executed this _____ day of _____, 20__

Galveston County Drainage District No. 1

By:  _____

Attest:

Lee Daniel Walters

Executed this _____ day of _____, 20__.

Galveston County Drainage District No. 2

By: _____

Attest:

Attest:

Dwight D. Sullivan, County Clerk

Executed this ____ day of _____, 20__.

County of Brazoria

By _____

Attest.

Executed this ____ day of _____, 20__.

Galveston County Drainage District No. 1

By: _____

Attest:

Executed this ____ day of _____, 20__.

Galveston County Drainage District No. 2

By: _____

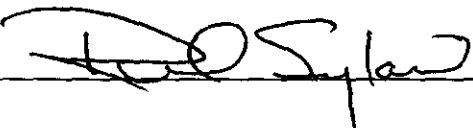
Attest:

Executed this 26 day of October, 2010

Galveston County Consolidated Drainage District

By: 

Attest:



Executed this _____ day of _____, 20____.

Brazoria County C&R No. 3

By: _____

Attest:

Executed this _____ day of _____, 20____.

Brazoria Drainage District No. 4

By. _____

Attest:

Executed this _____ day of _____, 20__.

Galveston County Consolidated Drainage District

By: _____

Attest _____

Executed this 18 day of November, 20 10

Brazoria County C&R No. 3

By *Richy Kube*

Attest:

Shari L. Frank

Executed this _____ day of _____, 20__.

Brazoria Drainage District No. 4

By: _____

Attest: _____

Executed this _____ day of _____, 20____.

Galveston County Consolidated Drainage District

By: _____

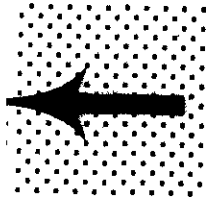
Attest:

Executed this _____ day of _____, 20____.

Brazoria County C&R No. 3

By: _____

Attest:



HERE

Executed this 7TH day of SEPTEMBER, 2010.

Brazoria Drainage District No. 4

By: Jeffrey H. Buena

Attest:

Kathy Wells

Executed this 16 day of September, 2010.

City of Alvin

By: Ray Al

Attest:

Thomas W. Peebles

Executed this _____ day of _____, 20____.

City of Dickinson

By: _____

Attest:

Executed this _____ day of _____, 20____.

City of Friendswood

By: _____

Attest:

Executed this _____ day of _____, 20__

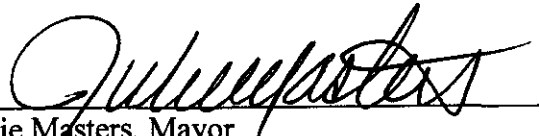
City of Alvin

By: _____

Attest:

Executed this 10th day of August, 2010.

City of Dickinson

By: 
Julie Masters, Mayor

Attest:


Carol L. McLemore, City Secretary



Executed this _____ day of _____, 20__

City of Friendswood

By: _____

Attest:

EXHIBIT A

Executed this _____ day of _____, 20__.

City of Alvin

By: _____

Attest:

Executed this _____ day of _____, 20__.

City of Dickinson

By: _____

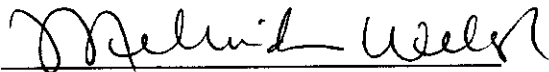
Attest:

Executed this 13th day of September, 2010.

City of Friendswood

By: 

Attest:





Executed this 2nd day of November, 2010.

City of League City

By: _____

ff.

Attest:

Barbara F. Long

Executed this _____ day of _____, 20____.

City of Santa Fe

By: _____

Attest:

Executed this _____ day of _____, 20____.

City of Texas City

By: _____

Attest:

Executed this _____ day of _____, 20__.

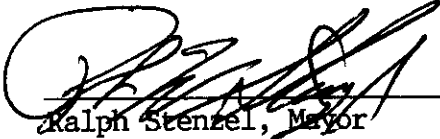
City of League City

By: _____

Attest:

Executed this 9th day of September, 2010

City of Santa Fe

By:  _____
Ralph Stenzel, Mayor

Attest.



Janet L. Davis, City Secretary

Executed this _____ day of _____, 20__.

City of Texas City

By: _____

Attest.

Executed this _____ day of _____, 20____

City of League City

By _____

Attest

Executed this _____ day of _____, 20____

City of Santa Fe

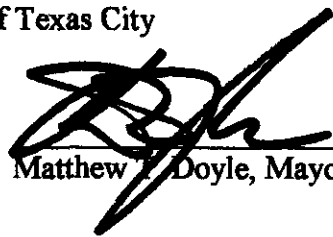
By _____

Attest

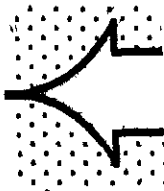
Executed this _____ day of _____, 20____

City of Texas City

By


Matthew Doyle, Mayor

Attest



AGENDA

ITEM

#20

Bazaman, Harvey

From: Bazaman, Harvey
Sent: Monday, January 24, 2011 12 20 PM
To: Grady, Patricia, Bazaman, Harvey, Fitzgerald, Mike, Fickessen, Claudette
Subject: February 2 and March 1 Agendas

Patricia

Please place on the following agendas the following items

February 2, 2011

Consideration of execution of a Resolution appointing a Special Commissioner to receive bids on a License to Use a portion of Galveston Seawall Right of Way lying easterly of the 10th Street Groin, Galveston, Galveston County, Texas submitted by County Legal

March 1, 2011

Consideration of Execution of a Resolution authorizing the County of Galveston to enter into a License Agreement to use a portion of Galveston Seawall Right of Way lying easterly of the 10th Street Groin, Galveston, Galveston County, Texas submitted by County Legal

Thanks

Harvey

Harvey Bazaman
Galveston County Legal Department
Galveston County Courthouse
722 Moody, 5th floor
Galveston, Texas 77550
(409) 770-5562

The information contained in this transmission and any attachments hereto is privileged and/or confidential information intended solely for the use of the individual(s) named above. If the reader of this message is not an intended recipient, the reader is hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited.

On this the 2nd day of February, 2011, the Commissioners' Court of Galveston County, Texas convened in a regularly scheduled meeting with the following members thereof present:

Mark Henry, County Judge;
Patrick F. Doyle, Commissioner, Precinct No. 1;
Kevin D. O'Brien, Commissioner, Precinct No. 2;
Stephen Holmes Commissioner, Precinct No. 3;
Kenneth Clark, Commissioner, Precinct No. 4, and
Dwight D. Sullivan, County Clerk

when the following proceedings, among others, were had, to-wit

<p>A Resolution Appointing a Special Commissioner to Receive Bids on a License to Use a Portion of Galveston Seawall Right of Way lying easterly of the 10th Street Groin, Galveston, Galveston County, Texas</p>

Whereas, the County of Galveston is the owner in fee simple of what is commonly referred to as the **Galveston Seawall**; and

Whereas, § 263 001 of the Local Government code authorizes the **Commissioners' Court** to conduct a public auction to license the use of such property; and

Whereas, Sonya M. Porretto, "Applicant" as owner of the tract of land abutting and adjoining the following described tract of land has made application to the Commissioners' Court to grant her a **License to Use** that portion of the Seawall more particularly described as follows

A tract of land twenty (20) feet wide and thirty-five and one-half (35 1/2) feet long centered upon a line located one hundred three (103) feet easterly of the centerline of the 10th Street Rock Groin commencing at the top of the concrete monolith of the Galveston Seawall and extending from such point in a seaward direction and ending thirty-five and one-half (35.5) feet perpendicularly distant from the top of the concrete monolith

to construct and install a sign thereon advertising "**Porretto Beach**"; and

Whereas, Applicant is willing to pay the **County** an annual fee for the use of said land.

Therefore, the Commissioners' Court hereby appoints an appraiser to appraise the land to determine the annual fair market value to be charged for the granting of the **License Agreement**

Further, the Court appoints **Claudette M. Fickessen, Special Commissioner**, to advertise the intention of the County to receive bids for the granting of the **License Agreement** at public auction. Prior to such auction being conducted the **Special Commissioner** shall publish notice of the auction once a week for three consecutive weeks before the date of the auction with the date of the first publication being before the 20th day before the date the auction is held. In addition, said **Special Commissioner** shall report back to the Commissioners' Court the appraised fair market value and the Commissioners' Court shall not approve the granting of the **License Agreement** for an amount less than so determined and said amount shall be approved by the Commissioners' Court prior to approval of the granting of the **License Agreement**

Further, if the Commissioners' Court shall grant the **License Agreement** it will be the **License Agreement** attached hereto as Exhibit "A".

Upon Motion Duly Made and Seconded, the above Resolution was unanimously passed on this 2nd day of February, 2011

County of Galveston

BY: _____

Mark Henry
County Judge

Attest:

Dwight D. Sullivan
County Clerk

**License to Use a Portion of Galveston Seawall Right of Way
out of part of the Galveston Seawall located one hundred three (103) feet easterly of the
centerline of the 10th Street Rock Groin Galveston, Galveston County, Texas**

This Agreement is by and between the **County of Galveston**, and **Sonya M. Porretto**,
Licensee.

Whereas, **County** is the owner of the following described tracts of land that it acquired in
conjunction with the **Galveston Island Seawall Project**, to-wit

A tract of land twenty (20) feet wide and thirty-five
and one-half (35 5) feet long centered upon a line
located one hundred three (103) feet easterly of the
centerline of the 10th Street Rock Groin commencing
at the top of the concrete monolith of the Galveston
Seawall and extending from such point in a seaward
direction and ending thirty-five and one-half (35.5)
feet perpendicularly distant from the top of the
concrete monolith

Whereas, subsequent to acquisition, the **Galveston Island Seawall Project** which consists
of rip-rap, a gravity concrete monolith, earthen embankment, hard pavement surface and ramps
("**Galveston Seawall**") was built, and

Whereas, the **County's** power and jurisdiction over the **Galveston Seawall** is to protect and
maintain it to act as a protective barrier against the sea in time of storm; and

Whereas, the **County**, in maintaining the **Galveston Seawall**, has generally complied with
the general design and specifications set forth in the **Operation and Maintenance Manual** for the
Seawall prepared July, 1962, by the **Office of the District Engineer, U.S. Army Engineer
District, Galveston Corps of Engineers, Department of the Army, Galveston, Texas** as said
plans have from time to time been modified; and

Whereas, **Licensee** desires to use the following described portion of the **Galveston
Seawall**, to-wit

A tract of land twenty (20) feet wide and thirty-five
and one-half (35 5) feet long centered upon a line
located one hundred three (103) feet easterly of the
centerline of the 10th Street Rock Groin commencing
at the top of the concrete monolith of the Galveston
Seawall and extending from such point in a seaward
direction and ending thirty-five and one-half (35 5)

feet perpendicularly distant from the top of the concrete monolith

for the construction and installation of a sign advertising "Porretto Beach"; and

Whereas, subject to each and all of the following terms, conditions, restrictions, reservations and exceptions, **County** is willing to grant such rights to **Licensee**.

Now, Therefore the County of Galveston, has **Granted**, and does hereby **Grant**, subject to the terms, conditions, restrictions, reservations and exceptions hereinafter expressed, to **Sonya M. Porretto**, her, heirs, successors and assigns, the privilege, license and permission hereinafter set forth.

1 With the exception of penetrating or otherwise affecting the gravity concrete monolith, the right, upon prior written approval being obtained from the **County Engineer**, of constructing and installing a sign advertising what is commonly known as "Porretto Beach" over and across the **Licensed Premises** at the location set forth in the Preamble and in Paragraph 10 on this page below

2 Any right herein given shall be limited to that area south of the top of the gravity concrete monolith and shall not, in any manner, disturb any existing rip-rap or the gravity concrete monolith or otherwise affect or threaten the integrity of the **Galveston Seawall**.

3 No other use of the **Licensed Premises** shall be permitted, other than the rights herein specifically granted.

4 The rights and privileges granted herein, as they relate to the **License Premises** are, unless terminated earlier as hereinafter set forth, for a term for a term of twenty (20) years beginning effective from January 1, 2011 and expiring, unless terminated early as provided in this License, on December 31, 2031

10 The property being a portion of the **Galveston Seawall** on which said privileges, licenses and permissions are granted is described as follows

A tract of land twenty (20) feet wide and thirty-five and one-half (35.5) feet long centered upon a line located one hundred three (103) feet easterly of the centerline of the 10th Street Rock Groin commencing at the top of the concrete monolith of the Galveston Seawall and extending from such point in a seaward direction and ending thirty-five and one-half (35.5) feet perpendicularly distant from the top of the concrete monolith, and

The rights and privileges granted herein are also subject to the following terms, conditions, restrictions, reservations and exceptions, the violation of any one or more constituting a breach thereof for which this **License Agreement** may be terminated, to-wit.

1 **County** retains the fee simple title to the **Licensed Premises** covered hereby subject to the licenses, privileges and permissions granted to **Licensee**

2 The privilege and right of free passageway granted herein shall also be enjoyed by the general public at all times on any of the approaches, stairs, walks, and boardwalks provided for pedestrian traffic as if the same were constructed on the public sidewalks of the City of Galveston with the restriction that persons desiring to such approaches, stairs, walks, and boardwalks leading directly into **Licensee's** businesses located upon **Licensee's** properties may be precluded from doing so at such times and for such periods of time as **Licensee's** businesses are normally closed to the public

3 Prior to constructing and installing the sign ("**Improvements**"), **Licensee** will prepare and submit, at her expense, to the **County Engineer** preliminary plans and specifications prepared by licensed design professionals for his review and written approval. No plans will be approved and no construction will be permitted that reduces the elevation of or that in any way will endanger the integrity of the **Galveston Seawall**. Any revisions or modifications deemed necessary by the **County Engineer** for the protection of the **Galveston Seawall** shall be incorporated by **Licensee** into the final plans and specifications for the construction of the **Improvements**. Approval of the plans and specifications by the **County Engineer** will be evidenced by the **County Engineer** signing and dating a set of the plans and specifications

4 That **Licensee** may not construct any **Improvements** upon the **Licensed Premises** until the **County** is added as an insured party under a liability insurance policy to be obtained by **Licensee** with an insurer or insurers acceptable to **County**. The minimum amounts of the policy will be the maximum amount of liability to which the **County** may be exposed by virtue of the Texas Tort Claims Act, now or in the future. The policy must also insure **County** against any damages or injuries that may arise as a result of the uses herein described on the property covered by this **License Agreement**. In addition, during the term of this Agreement **Licensee** shall maintain statutory Worker's Compensation coverage on its employees.

5 Installation of the **Improvements** will be strictly in accordance with the approved plans and specifications and will be performed in a good and workmanlike manner.

6 No other signs or other improvements shall be permitted within the **Licensed Premises** without prior approval for the installation thereof being obtained from the **County Engineer**

7 The installation and use of the **Improvements** will be performed without cost or expense to **County**.

8 That any survey monument disturbed during construction shall be restored to the condition it was in as of the date of execution of this **License Agreement** by a licensed surveyor.

9 **Licensee** will keep the **Licensed Premises** and the **Improvements** it owns located upon the **Licensed Premises** free from any and all liens arising out of any work performed, materials furnished or obligations incurred by or for **Licensee**. **Licensee** also agrees to bond against or discharge any mechanic's or material men's liens or other claim within ten (10) days after written request therefor by **County**. **Licensee will further Indemnify and Hold County Harmless from any and all costs or expenses in any manner associated with any such claim.**

10 **Licensee**, without cost or expense to the **County**, will at all times promptly repair, replace and maintain the **Improvements** located upon the **Licensed Premises** in good condition. **Licensee** will also, without cost or expense to the **County** promptly repair any portion of the **Galveston Seawall** which is damaged by the failure of **Licensee** to so repair, replace and maintain said **Improvements** and **Licensed Premises**. **Licensee** agrees that all such repairs, replacement and maintenance to its **Improvements** will be continuous and in strict accordance with the initially approved plans and specifications. **Licensee** also agrees that all such repairs, replacement and maintenance of the **Licensed Premises** will be in strict accordance with the general design and specifications set forth in the **Operation and Maintenance Manual for the Seawall prepared July, 1962** by the **Office of the District Engineer, U.S. Army Engineer District, Galveston Corps of Engineers, Department of the Army, Galveston, Texas**, as said plans have or may be modified, as well as any standards which may be promulgated by the **County Engineer**. All plans and specifications for repairs, replacement and maintenance shall be submitted to the **County Engineer** for review and written approval prior to the start of any such work. But, in the instance of an emergency, as solely determined by the **County Engineer**, **Licensee** may begin such repairs and replacement as are immediately required and submit such plans for approval as soon as practicable.

11 Any part of the **Galveston Seawall** damaged or destroyed by **Licensee** incident to the use and occupation of the said **Licensed Premises** shall be promptly repaired or replaced by **Licensee** to the satisfaction of the **County Engineer**, or, at **County's** option, in lieu of such repair or replacement, **Licensee** shall, if so required by said **County Engineer**, promptly pay to **County** money in an amount sufficient to compensate for the loss sustained by **County** by reason of damages to or destruction of **County** property plus 10% to cover **County's** administrative costs.

12. The use and occupation of said **Licensed Premises** for the purposes authorized by this instrument shall be subject to such rules and regulations as **County** may prescribe from time to time in order to properly protect the power and jurisdiction of **County**, that power and jurisdiction being herein stated to be for the protection and maintenance of the **Galveston Seawall** structure and related works as a protective barrier against the sea in time of storm.

13 **County** does not warrant the suitability of the **Galveston Seawall** for the construction of any **Improvements** and shall in no case be liable for any damages to **Licensee** in the event the **Licensed Premises** are unsuitable. **County** reserves the unfettered right but not the obligation to

enter the **Licensed Premises** at such times as it, in its sole discretion, determines reasonable or necessary to make such improvements, upgrading, repairs, replacement and maintenance of the **Galveston Seawall**. **County** shall in no case be liable for any damages or injuries to any **Improvements** constructed within the **Licensed Premises** or for any loss of profit to **Licensee** that may be caused by or result from any routine or emergency operations undertaken by **County** and no claim or right to compensation shall accrue from such damages or injuries.

14 **County** reserves the unfettered right to enter upon the **Licensed Premises** at any time for inspections or for any other governmental purpose and the right to make such connections between the **Licensed Premises** and the remainder of **County's** property as the said **County Engineer** or his designated representative may from time to time consider necessary, and also reserves to itself the right of access for all purposes across, over, and/or under the **Licensed Premises**

15 It is to be understood that this instrument is effective only insofar as the rights of **County** in the property described herein are concerned, and that **Licensee** shall obtain such permission or permits as may be necessary on account of any other existing rights

16 As consideration for the use of the **Licensed Premises** **Licensee** will pay the **County** c/o the County Auditor, on an annual basis commencing January 1, 2011, and continuing each year thereafter, the sum of \$200.00 for the use of the **Licensed Premises**. In the event **Licensee's** right to use the **Licensed Premises** expires or terminates earlier as heretofore specified such annual payment will be decreased accordingly

17 It is further agreed that every three years, commencing January 1, 2014, the annual payment required for **Licensee** shall be the annual base rental of \$200.00 plus an additional or lesser amount based upon any increases or decreases in the Consumer Price Index. For the purpose of determining the initial amount of such increase or decrease, the All Urban Consumer Price Index published by the Bureau of Labor Statistics of the United States Department of Labor for the year 2011 shall be used as a base period. The annual payment shall be increased or decreased by the percentage that such index for the year 2014 has increased or decreased over the base year 2011 up to a maximum percentage adjustment of 10 percent (10%). Subsequent base periods will be adjusted accordingly. For example if in 2014 the Consumer Price Index was an accumulative positive ten percent (10%), the base rental beginning January 1, 2014 will be \$220.00 and the base period in 2017 will be 2014. **Licensee** will also pay, before date of delinquency, any ad valorem taxes, if any, assessed by any governmental entity, on all Improvements constructed by **Licensee** upon the **Licensed Premises**

18 **Licensee** agrees that it will neither make no use nor permit others attending its special events to make no use of the **Licensed Premises** that will in any way endanger the integrity or drainage of the **Galveston Seawall** in any way, which determination will lie in the discretion of the **County Engineer**.

19. **County** will not be responsible for damages to the property of **Licensee**, nor for damages to the property or injuries to the person of **Licensee's** agents, servants, or employees, or others who may be on the **Licensed Premises** at its invitation.

20 **County** will not be responsible for damages to property or injuries to persons using or occupying the **Licensed Premises**, nor for damages to property or injuries to persons which may arise from or be incident to the construction, maintenance, and use of said **Licensed Premises**.

21 Anything in this Agreement to the contrary notwithstanding, a) in no event shall any provision of this **License Agreement** be construed to impose, create or increase any liability to any third party whatsoever, and b) in no matter shall this **License Agreement** be deemed or construed to operate for the benefit of any third party

22. **Licensee** will comply with all applicable Federal laws and regulations and with all applicable laws, ordinances and regulations of the State, County and City, including but not limited to the terms and conditions imposed by the **City of Galveston** under **Permit No.** _____ issued _____ as extended

23 **Licensee** shall protect, indemnify and save harmless **County** from and against any and all claims, demands and causes of action of any nature whatsoever, including costs of litigation and attorneys' fees, for injury to or death of person, or for loss or damage to property occurring on the **Licensed Premises** or in any manner growing out of or connection with **Licensee's** use and occupation of the **Licensed Premises** during the term of this **License Agreement**. **Licensee** will give **County** prompt notice of any claim coming to its knowledge that in any way directly or indirectly affects either **Licensee** or **County**. All parties shall have the right to participate in the defense of such claim to the extent of their interest.

24. **Licensee** shall not maintain nor permit the maintenance of any nuisance, nor any unsightly, offensive or damaging use of the **Licensed Premises** covered hereby. **Licensee** will also keep the **Licensed Premises** in a clean, safe and sanitary condition at all times

25 This **License Agreement** is subject to all existing easements, and easements subsequently granted, for utilities, roadways and other purposes, located or to be located on the **Licensed Premises** on the proviso that any easement subsequently granted will not unreasonably interfere with any rights granted **Licensee** herein

26 Failure upon the part of **County** to enforce any provision of this **License Agreement** shall not act as a waiver of compliance or estoppel against **County**

27 **Licensee** agrees to reimburse **County** for its costs, including but not limited to attorneys' fees, expended for any dispute or litigation arising from this **License Agreement**

28. **Licensee** is prohibited from and hereby agrees not to lease, sublease, assign or underlet the said **Licensed Premises**, or any part thereof (hereinafter called "transfer") except on the prior

written consent of **County**, which consent will not be unreasonably withheld. In the event **Licensee** is a legal entity other than an individual, any change in ownership of said entity shall be construed a transfer for the purposes of this Agreement. No Assignment shall relieve any guaranties of their obligations hereunder. Any such transfer, shall not relieve **Licensee** of any duty, liability or responsibility imposed upon it by this Agreement unless such transfer is in conjunction with the sale of **Licensee's** full interest in the adjoining **Leased Premises** to an unrelated third party and such third party agrees to assume all duties, liabilities or responsibilities imposed upon **Licensee** and **County** gives prior approval to such release of liability.

29. All or any part of such rights and privileges herein granted may be terminated upon ten (10) days prior written notice by **County** for failure of **Licensee** to promptly make annual payment as set forth herein or upon thirty (30) days prior written notice by **County** for failure of **Licensee** to otherwise comply with any or all of the other terms or conditions of this **License Agreement**. In the event there is such a failure to make payment and **Licensee** takes corrective action and makes such payment within this ten (10) day period, or in the event there is such a failure to comply with any or all of the other terms or conditions of this **License Agreement** and **Licensee** takes corrective action and comes into compliance within this thirty (30) day period (or such extension which the **County Engineer** may, but is under no obligation to grant) and such corrective action is to the reasonable satisfaction of **County** as determined by the **County Engineer**, this agreement shall not be terminated. Notwithstanding this thirty (30) day right to cure, however, nothing shall be deemed to prohibit **County** from making such repairs to the **Galveston Seawall**, at **Licensee's** expense, as it deems necessary to protect its property within the same thirty (30) day period.

30. This Agreement may also be terminated by **County** due to nonuse of the **Licensed Premises** by **Licensee** for a one-year period or due to **Licensee's** abandonment of its rights granted herein, and in such event, no 30-day notice is required, and in lieu thereof, a 10-day notice of termination will be given.

31. This license may also be terminated immediately in the event of the commission by **Licensee** of any act of insolvency, the foreclosure of any lien **Licensee** has given on its properties located adjacent to the **Licensed Premises**, the filing of any voluntary or involuntary actions concerning **Licensee** under any state or federal bankruptcy or other laws for the protection of debtors, an assignment by **Licensee** for the benefit of creditors, or the appointment of a Receiver for **Licensee** or the business of **Licensee** conducted on the **Licensed Premises**.

32. This **License Agreement** will automatically terminate if the **City of Galveston's Permit** listed above is revoked or terminated.

33. This **License Agreement** may be terminated by **County** upon six (6) months prior written notice for any reason or no reason or for convenience.

34. Termination for any reason specified herein shall be without waiver of any cause of action which may be theretofore accrued. Any waiver by **County** shall not operate to modify this **License Agreement**, nor shall it in any manner prejudice any rights of **County** regarding any future

violation of any term of this **License Agreement** by **Licensee**, nor shall it constitute a waiver by **County** of its right to enforce all provisions of this **License Agreement**.

35 Upon expiration or termination of this **License Agreement**, **Licensee** agrees to remove all **Improvements**, with the exception of any beach quality sand placed thereon, installed by it within the **Licensed Premises** and to restore the **Galveston Seawall** to the condition it was in prior to its operations under this **License Agreement**, at which time all rights, duties and obligations of the parties shall cease, provided, however, that any and all causes of action theretofore accrued by any party shall not terminate or be extinguished with this **License Agreement** but rather same shall continue in force and effect pending final determination of same.

36. That any notices necessitated by this Agreement shall be sent by Certified Mail, Return Receipt Requested, postage prepaid, to the following addresses:

Sonya M. Porretto
5053 Cedar Creek Drive
Houston, Texas 77056
Telephone 281-808-3481
Email www.SMPBeach@aol.com

County Judge
County of Galveston
Galveston County Courthouse
722 Moody
Galveston, Texas 77550
Telephone. 409-766-2244
Fax 409-766-4582
Email Mark.Henry@co.galveston.tx.us

The above names and/or addresses may be changed upon written notice from one party being given to the other party

37 That all of the covenants, conditions and provisions in this Agreement shall extend to and bind both successor Commissioners' Court of the **County** and **Licensee's**, successors and assigns.

38 This Agreement shall be construed under the laws of the State of Texas and venue shall lie in Galveston County, Texas.

39 Any covenant, condition or provision herein contained that is held to be invalid by any Court of competent jurisdiction shall be deleted from this Agreement but such deletion shall in no way effect any other covenant, condition or provision herein contained.

40 The parties hereto agree that in no event shall any members of the Commissioners' Court of the **County** or its officers, agents, and employees ever be held individually liable for this agreement, any activities associated herewith, or any breach hereof

41 Any and all provisions and claims in this Agreement can be amended or deleted by **County** and **Licensee** only by mutual agreement and any such change shall be in writing and attached to this **License Agreement** as an addendum

Executed in duplicate originals this _____ day of _____, 2011.

County of Galveston, Licensors

By: _____

Mark Henry
County Judge

Attest:

Dwight D. Sullivan
County Clerk

Licensee

By: _____

Sonya M. Porretto

AGENDA

ITEM

#21

Bazaman, Harvey

From Bazaman, Harvey
Sent: Sunday, January 23, 2011 1:44 PM
To: Grady, Patricia, Bazaman, Harvey, Fitzgerald, Mike, Harris, Dennis
Cc: 'Karla Klay'
Subject: February 2, 2011 Agenda
Attachments Artist Boat permit January 21, 2011 doc

Patricia

Please place on the 2/2/11 agenda the following item

Consideration of execution of a permit to Artist Boat, Inc. to renovate and install decorative and interpretative mosaic tile work on various sized concrete benches located upon the Galveston Island Seawall between 6th Street and 61st Street, Galveston, Texas submitted by County Legal. I will bring down the back-up Monday morning.

Mike: Do you have a permit number you wish to assign this permit? Please let me know.

Ms. Klay: Commissioners' Court meets at 9:30 a.m. I noticed that the permit you executed unfortunately had a page break between the County Judge's signature and the County Clerks. Could you please show on 2/2/11 at 9:20 a.m. and sign two new ones/

Thanks:

Harvey Bazaman
Galveston County Legal Department
Galveston County Courthouse
722 Moody, 5th floor
Galveston, Texas 77550
(409) 770-5562

The information contained in this transmission and any attachments hereto is privileged and/or confidential information intended solely for the use of the individual(s) named above. If the reader of this message is not an intended recipient, the reader is hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited.

Tco

Chapman, Brandy

From: Bazaman, Harvey
Sent: Friday, February 11, 2011 10:10 AM
To: Chapman, Brandy, Fitzgerald, Mike, Bazaman, Harvey, 'Karla Klay'
Subject: FW: Scan from a Xerox WorkCentre Pro



Scan001 PDF (570 KB)

Good morning Brandy:

The Artist Boat Permit was approved at the C/Ct meeting of 2/2/11. I neglected to attach Exhibit "A". Here it is. Please attach it to the original permit before you file it in the C/Ct minutes.

Any questions, please call.

Thanks.

Harvey

-----Original Message-----

From: ld04xer@co.galveston.tx.us [mailto:ld04xer@co.galveston.tx.us]
Sent: Friday, February 11, 2011 4:49 AM
To: Bazaman, Harvey
Subject: Scan from a Xerox WorkCentre Pro

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre Pro.

Sent by Guest [ld04xer@co.galveston.tx.us] Number of Images: 10 Attachment File Type: PDF

WorkCentre Pro Location: 5\\Galveston\TX\USA\ Device Name: LD04XER

**Permit To Renovate and Install Decorative and Interpretative Mosaic Tile Work On Various
Sized Concrete Benches Located Upon the Galveston Island Seawall
Between 6th Street and 61st Street, Galveston, Texas**

To Applicant Artist Boat, Inc.
2415 Avenue K
Galveston, Texas 77550
409-770-0722
www.artistboat.org (website)
kklay@artistboat.org (email)

Permit Number: GALV-SW-11-193

Artist Boat:

You are hereby granted authority to renovate and install decorative and interpretative mosaic tile work on approximately 63 various sized concrete benches located on the Galveston Island Seawall between 6th street and 61st street, Galveston, Texas in accordance with the plans and specifications set forth in your letter and attachments dated August 10, 2010 attached hereto as Exhibit "A"

Your authority is granted under the following terms, limitations and conditions

- 1 The Galveston Seawall is hereafter sometimes referred to as the "Permitted Premises"
- 2 You understand and acknowledge that the Galveston Seawall is a hurricane/flood protection project that is the primary protection of the City of Galveston from tidal surges occasioned by hurricanes and tropical storms, and that its use as a place upon which the public promenades, views the Gulf of Mexico and other sights and enjoys use of the benches that are installed upon the Galveston Seawall to accommodate their leisure activities is secondary to that primary purpose You further acknowledge that if this permit is issued on or near the date of the hurricane season, that hurricanes and tropical storms can form in the Gulf of Mexico rapidly and with little or no notice, and it is essential that the integrity of the Galveston Seawall as a storm protection project be unimpaired in any manner whatsoever If in the event a tropical storm or hurricane arises in the Gulf during the period of your operations, and if, in the sole opinion of the County Engineer there is a reasonable likelihood that such storm could approach Galveston, you shall immediately stop work and remove all equipment and unsecured material from the worksite at your sole cost and to the satisfaction of the County Engineer to ensure the Seawall is capable of serving its primary purpose of storm protection
- 3 Your use of the Permitted Premises is limited to the renovation and installation of "skateboard stops", decorative and interpretative mosaic tile work, and a single brass plate (3" x 4") on the landward side of each bench on approximately 63 various sized concrete benches located on the Galveston Island Seawall between 6th street and 61st street, Galveston, Texas Any other use of the Permitted Premises will automatically revoke this Permit

- 4 You agree to raise all funds necessary and to complete installation of all tile work on all benches within five years from the date of execution of this permit. Should your project not be completed within this time frame you agree to apply for a new Permit.
- 5 The County does not warrant in any manner that any portion of the Permitted Premises is suitable for the permitted purposes. You agree that you are solely responsible for determining that each bench upon which you wish to conduct your activities is in sufficient condition so as to enable you to conduct your activities. You must satisfy yourself that the Permitted Premises is capable of safely being used.
- 6 This Permit is being given exclusively to you. It is your responsibility to notify any of your employees, affiliates, representatives, artists performing work, associates, contractors or sub-contractors of the terms and conditions of this Permit. It is also your responsibility to ensure that any such person or entities acting on your behalf also abide by the conditions of this permit. You will be responsible for any damage caused by any of your employees, representatives, associates, contractors or sub-contractors to any bench or to any part of the Galveston Seawall or for any damage to property or injuries caused to third parties as a result of their activities.
- 7 A number of benches have already been painted in an artistic and decorative manner over the past few years by unknown person(s). The County has not heretofore given permission to anyone to paint or otherwise decorate any of these benches. You state that your goal is to tile over those benches that have been decorated or previously painted. You are solely responsible for successfully resolving any issues that might arise from any third party as a result of your intentions and actions under this permit.
- 8 Any matters relating to this permit shall be addressed to Mike Fitzgerald, Galveston County Engineer at 722 Moody, Galveston, Texas 77550, 409-770-5399, or fax 409-770-5557.
9. You will not commence any activities on any bench until the County Engineer has reviewed the scope of your proposed activities on each such bench, including the design of the mosaic tiles and "skateboard stops" on each bench and their method of installation and given you written notice to proceed.
- 10 You will not be permitted to install any form of commercial, political, for profit, non profit or other form of advertising on any concrete bench other than a single brass plate that is 3 inches x 4 inches in size and is limited to the following language:

Title of Bench	"_____"
Artist	"_____"
Special Thanks to	Up to the names only of four (4) sponsors
	Artist Boat
	Galveston County

In addition, you agree to immediately remove any mosaic tiles, brass plates and other work product that are installed that violate this provision and to replace such tiles, brass plates and/or other work product with mosaic tiles or brass plates that are in compliance with the terms of this Permit.

- 11 You will be solely responsible for the future maintenance of the "skateboard stops" as well as the mosaic tiles and paint (if applicable) you are installing on the concrete benches and will make such repairs as are necessary due to damage caused by vandalism, hurricanes and other natural events, vehicles or other debris striking the benches or the passage of time in a timely manner
- 12 You have no objection should the County decide to repair, replace or remove any bench or any tiles, plates or paint installed by You on any bench in any manner it determines, in its sole discretion, reasonable, necessary or convenient
- 13 The County may permit parties other than you to have use of the Permitted Premises during the permitted period. We will attempt to provide you with the names of such other permitted parties
14. You are fully responsible for all matters pertaining to vehicular & pedestrian traffic regulation, safety and control on all areas of the Permitted Premises attributed to your operations while they are being conducted You are also responsible for any permits the City of Galveston may require
15. Your operations will be performed without cost or expense to the County
- 16 You agree to be responsible for all damages to the concrete monolith(seawall), Seawall Blvd, sidewalks, the curbs, and all areas within the R.O W caused by your vehicles, equipment or operations or by vehicle, equipment or operations of others acting on your behalf while you are engaged in your activities
- 17 You affirm that the individual signing on your behalf is an individual who has been authorized by you to execute documents on your behalf and to bind you to the terms and conditions of this permit
- 18 Your violation of any term or condition of this Permit will automatically revoke your authority to operate under the terms of this Permit
- 19 You agree to these conditions by signing below

Dated this 2nd day of February, 2011

County of Galveston

By: 
Mark Henry
County Judge

Artist Boat

By: 
Karla Klay
Executive Director

Attest:

By: 

Dwight D. Sullivan
County Clerk



A Partner in Education
2415 Ave K
Galveston, TX 77550
409-770-0722
www.artistboat.org
info@artistboat.org

August 10, 2010

Mr. Harvey Bazaman
The County of Galveston, Texas
722 Moody
Galveston, Texas 77550

CC: Curtis Brown
RE: Seawall Interpretive Trail – PROJECT SIT

Dear Mr Harvey Bazaman,

Thank you for assisting Artist Boat with acquiring a permit to pursue Project SIT (Seawall Interpretive Trail). As requested Artist Boat is submitting a project description that includes: the scope of the project, list of proposed benches seeking permitting for, how the benches are prepped, provisions for creation of mosaics, provisions for future repair and maintenance in case of storm or vandalism, methods for applications of mosaic, financial funding mechanism, what work has been conducted to date by Artist Boat, process for selecting artist and participating schools, drawings of the two bench sizes, and an article about Project SIT in the Islander magazine

Please contact Rani Henderson or myself at 409-770-0722

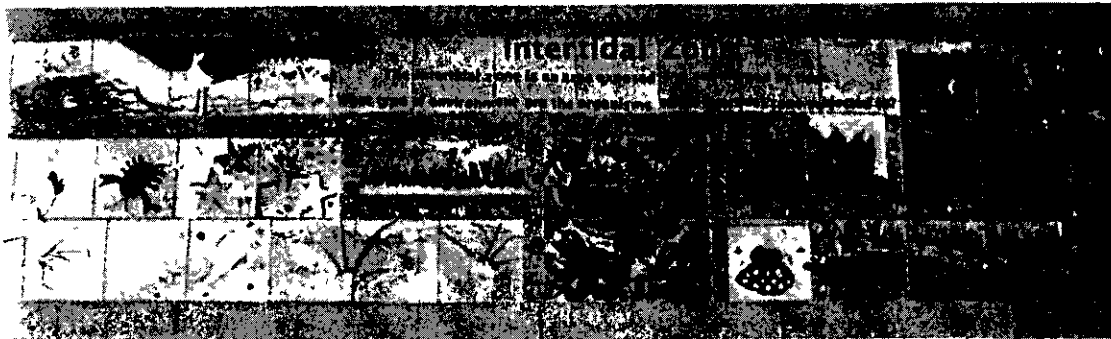
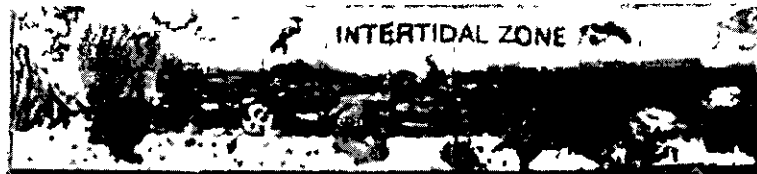
Sincerely,

Karla Klay
Executive Director



A Partner in Education
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Project SIT (Seawall Interpretive Trail) Seawall – Galveston, Texas



Project Description: Artist Boat is leading the way for a beautification project on the Galveston seawall titled, Project SIT (Seawall Interpretive Trail). On the Galveston seawall there are more than 63 concrete benches between 61st and 6th street. The benches come in a small size (19" x 72") and in a large size (34" x 72"). These benches are in need of beautification and offer a place for natural interpretation of Galveston Island, Galveston Bay, and the Gulf of Mexico's coastal and ocean processes, natural resources, recreational opportunities, coastal heritage, and multiple uses of our coast. Each bench will be topped with hand-painted tiles interpreting a series of themes fitting this description. This project will be completed by student work from Eco-Art Residencies and commissions to artists through a juried process. This project will take from three to five years and over \$157,500 will be raised. Currently, over \$50,000 in contributions has been allocated to the 14 benches created by students at KIPP Coastal Village and Satori School. These benches are scheduled for installation completion on August 31 – September 15, 2010.

List of Proposed Benches Seeking Permitting for Project SIT over three to five years:

Data on Location/ Size/ Number of Benches on Seawall

Location refers to anchor business and streets

Size refers to linear dimensions of benches

Small 19" X 72"

Large 34" X 72"

Number of benches presently is 63

36 Small

27 Large

Stewart Beach area 6th	4 Large
Marlos 7th .	1 Large
Bennos 10th to 14th	4 Small
Saltgrass 15th to 17th	2 Small
Holiday Inn 17th to 18th	3 Small
Millers/Island Bike 18th	3 Small
Galvez 19th to 21st	6 Large
Edgewater 21st to 23rd	5 Large
Flagship 23rd to 25th	3 Large
Menard Park 26th to 29th	8 Large/ 2 Small
Dolphin World 29th to 31st	3 Small
The Spot 32nd to 33rd	3 Small
Joe's 36th to 37th	2 Small
Galdos 37th to 38th	3 Small
Hilton/Landrys 53rd to 56th	7 Small
Convention Center 57th	3 Small
61st Street	1 Small

Preparation and Installation of Benches:

Each bench is prepped for application of mosaic and ceramic materials by:

- 1) Stripping concrete paint off the bench through use of a stripper/solvent that is only applied to the bench.
- 2) A small generator is carried on site to be used to power the sander used to remove the final layer
- 3) A degreaser is applied to the concrete benches to clean chemicals and debris from the bench *Currently it is taking 2-3 days to prep the benches and a method is being investigated with volunteers from Reliant Energy to Sandblast the benches All methods of cleaning the benches will be approved by the county engineer to assure no damage is done to the actual seawall itself.
- 4) The hand painted tiles and glass mosaic will be adhered to the tops of the benches with a latex laticecrete mortar that is exterior grade.
- 5) Every bench will have 6 – 8 skateboard stops applied to them to keep skaters off the benches and not impede individuals from sitting on the benches.
- 6) Each bench will be grouted with a non-staining grout that is exterior grade and each bench will have a sealer applied to it to assure the grout is not stained
- 7) Each bench will be prepped on site and all ceramic / mosaic materials will be done on site The seawall itself will be protected during installation by drop clothes and tape.
- 8) In no way will any mosaic or ceramic materials be applied to the seawall itself.
- 9) The 6-8 benches that are painted with latex paint will be tiled over after a period of three years to assure the project over the length of the seawall is of high aesthetic value
- 10) 20 Benches will be created through Eco-Art Residencies with students in Galveston County and 43 benches will be created by artists who are a part of a juried process that is reviewed by a committee of artists and community volunteers

Provisions for creation of mosaics:

Artist Boat's Eco-Art Residency Program has created 33 large-scale public works in Harris County, City of Pasadena, City of Houston, and Galveston. The Eco-Art Residency program integrates art and science during the school day or afterschool enrichment classes focused on project-based learning that culminates in public art intended to teach the greater community about natural processes and local ecosystems of the Gulf coast. Artist Boat has won awards for the public works and it's education process from the Harris County Department of Education and the Southeast Educational Development Laboratory Five of these public works have been highlighted in the City of Houston SPARK Park calendar of public art in the City of Houston All residencies and mosaic installations are created and managed by Eco-Art Program Coordinators and Educators with Bachelor's Degrees in Fine Arts

Artist Boat has an appointed committee of community members engaged in arts management, fine arts production, and academic rigor of the visual arts. These committee members will review applications by visual artists to select artist to produce 43 bench tops. Each artist will be provided all materials

Firing and installation will be done by Artist Boat's Eco-Art Educators who work in the discipline of fine art

Provisions for future repair and maintenance:

Artist Boat will seek \$2,500 in sponsorships or grant funds for each bench in the Project SIT totaling over \$157,000 in budget. If future repairs are needed Artist Boat will submit annually small grants to state organizations that allocate funding for public art and will save a percentage of each sponsorship for future repairs. In the case of a hurricane that might partially damage one or all bench or that might destroy all benches the Artist Boat will Assess the damages with the County engineer to determine the safety of a bench prior to repairing the bench. As some benches were damaged beyond repair after hurricane IKE.

Vandalism will be discouraged by skateboarders with 6-8 deterrents applied to each bench.

Graffiti is typically not a problem for public art. Most taggers of visual vandals are very respectful of art created by children or artists in a community.

Through the application of glazed tiles most media will not permanently adhere to the tiles. Paint on the grout will be removed and regouted.

Financial Funding Mechanisms:

Artist Boat has an eight-year history of funding public art projects through partnerships, grants, foundation support, County and City support through Community Development Block grants, and donations from faith based organizations. Public art projects have been funded from \$2,500 to \$75,000. Project SIT will be funded through grants, foundation support, sponsorships, and educational grants. The goal is to raise over \$157,000 over three to five years to fund each public art piece installed on each bench. Artist Boat has received grants from \$2,500 to \$300,000 for Eco-Art Programming.

Partners: This project will be achieved through multiple partnerships

- Appointed committee to review artist applications consisting of 9-16 community members and Artist Boat, Eco-Art Coordinator. This committee will meet quarterly to review artist's proposals.
- Appointed committee to fund / friend raise sponsorships consisting of 2-3 people from the community and Artist Boat, Executive Director. This committee will meet as needed.
- Schools engaged in Eco-Art Residencies 4 -6 (currently includes KIPP Coastal Village – 12 benches, Satori -2 benches)
- NRG and Reliant \$12,000 to support KIPP Coastal Village Benches in Progress
- Susan Jablon to provide three colors of tiles for all four sides for the 65+ benches to be unified with the same pattern
- Satori parent committee that worked to fund the Satori Eco-Art Residency.
- Partners to support Eco-Art Residencies for 15 more benches with Galveston Schools estimated cost \$37,500
- Partners to support the work of commissioned artists and the associated costs for 36 benches. \$46,800.00. Cost per bench \$2,500 (glazes, brushes, mortar, grout, sealant, skateboard guards, installation, firing, and stipend for artist)

- Artist stipend of \$350 00 - \$500 00 Artist Boat staff will install bench tops and sides.
- Grants, sponsors, or partners to support program

Time Line: Artist Boat has a three-year plan for this project, which includes Eco-Art Residencies and commissioning artists. The estimated cost of the entire project is \$157,000.

- Spring 2009 – schedule first Eco-Art Residency for Fall with KIPP
- August 2009 – recruit and secure first two corporate sponsors NRG and Reliant
- August 2009- May 2010 – Conduct first Eco-Art Residency with KIPP
- March 2010 – Speak with Ruth Fenkelstein about planning corporate and club sponsorships
- March 2010 – Strategic planning meeting with Nancy Wristers and Martha Terrill
- April 2010 – Establish committees, meeting schedule, and time line for call for proposals to award commissions Establish process and timeline for fund raising for commissions (6 per quarter for 6 quarters approximately 1.5 years). First call in October 2010 and first quarterly meeting in September 2010 Thereafter quarterly reviews will occur.
- Summer 2010 – Get County Approval and Permit
- October 2010 – First Call and Jury Selection of Fine Artists proposals.
- May 2010 – Conduct 6-day residency with Satori.
- June –July 2010 – Install first 14 benches from Eco-Art Residencies at KIPP Coastal Village and Satori

Topics and Artists *(these topics will be referred to by Artist Boat staff and committee members prior to each review of proposals)* Benches will be installed in groups of 6 over the course of 2 -3 years

1. – 12. Ocean Zones – pelagic, neritic, intertidal, benthic, photic, aphotic, abyssal, and associated organisms with each zone. KIPP Coastal Village Eco-Art Residency.
13. – 14. Sea Turtle Migration and Life Cycle & Neotropic Bird Migration. Satori Eco-Art Residency.
15. *SOS (shells on shore)* - Texas Coastal Shells
16. *A Blaze of Color* - Sunsets / Sunrise - Light
17. *Note your average dolphin* - Marine Mammals of the Gulf of Mexico
18. *Energy from the Sea* - Oil and Gas Industry
19. *Fish Frenzy* - Commercial Fisheries
20. *A Sea of Shrimp* - Shrimp Fisheries
21. *Friends and the Ferry* - Dolphins of Galveston Bay
22. *Planktivorous sharks of the Gulf of Mexico*
23. *Coming or Going by Wave* - Tall Ships and Shipping under sail
24. *It is Good to have Goods* - Shipping Industry
25. *GOT Coast?* – (GOT=Geography of Texas) Geography of the Upper Texas Coast
26. *Shifting Sands* - Dunes
27. *Cradle of Life* - Saltwater marshes of Galveston
28. *Is this island a desert* - Freshwater marshes of Galveston
29. *A River of Grasses* - Prairies of Galveston
30. *Fall out* - Oak Mottes and Migration

31. *Mall on the Dock* - Former Farmers Market at Pier 19 by boat
32. *Germans in Among Us* - Fort Corkett and World War II
33. *Oxygen from our Oceans* - Phytoplankton
34. *Where to those crab, fish, and shrimp come from* - Zooplankton
35. *Odor in the Air? Beware* - Red Tide
36. *33 States are in our Watershed* - Dead Zone
37. *Get your dinner here* - Recreational fisheries of Galveston Bay
38. *Fish and Fun* - Recreational fisheries of Gulf of Mexico
39. *Coral Corral* - Flower Garden Banks – Coral Reef
40. *Crabbin Around* - Blue Crab Life Cycle
41. *What am I swimming with* - Shrimp and Blue Crab Life Cycle
42. – 57. Decided by ocean literacy needs of schools based on flora, fauna, cycles and systems, and natural history of Galveston Island.
58. The Great Storm
59. Hurricane Ike
60. *Gotcha! or Caught You Coming!* - Hurricane Tracking
61. *Reel It In* – Tourism/Recreation/50% of US population lives within 50 miles of coast
62. *Where is the Shoreline* - Sea Level Rise
63. *Affecting a sea of change* - Climate Change
64. *Souls of Galveston* - History of immigration
65. *Streaming the Gulf* – Currents of the Gulf
66. *Ultimate Fight* – Native vs Non-native
67. *Where was the party* - Balinese Room
68. *Bathing Beauty* – Historical Beach Attire
69. *Flotsam and Jetsam* - Marine Debris
70. *Silly, Smelly Sargassum* - Sargassum

TASKS

Review Committee

1. Prepare packages for Review - Eco-Art Coordinator
2. Establish Scoring Criteria and Scoring Sheet- Committee
- 3 Call to Artists and Guidelines – Committee and Eco-Art Coordinator
- 4 Press and announcements – Committee and Eco-Art Coordinator
- 5 Sponsorships and Grants – Fund/Friend Raising Committee
6. Quarterly determine how many commissions can offer – Fund/ Friend Raising Committee
- 7 Quarterly Review proposals - Committee
- 8 Announce Commissions – Committee and Eco-Art Coordinator
- 9 Quarterly install completed benches – Artist Boat staff
- 10 Quarterly have press see new benches and viewing with artists - committee
- 11 Pay artists upon completion – Artist Boat Admin
12. Press releases to let the community and region know about Project SIT and it's interpretive mission

Fund / Friend Raising Committee

- 1 Karla Klay

- 2 Betty Massey
- 3 Ruth Finkelstein
- 4 Maureen Patton

Take fund / friend raising strategy to Board of Directors
Purchase Kiln to reduce time and cost of firing

Review Committee

- 1 Martha Terrill, Retired Curator
- 2 Stephanie Thomas, Visual Artist
- 3 Elizabeth Lanier, Gallery Owner
- 4 Linda Ercole-Musso, Artists and Community Art Supporter
- 5 Peaches Kempner, Community Art Supporter
- 6 Lisa Reznicek, Artist Boat Eco-Art Educator
- 7 Nancy Wristers, Community Art Supporter
8. Liz Aguiar, Artist
- 9 Maggie Fuller, Artist
10. Karla Klay, Executive Director Artist Boat

Installation Process

- 1 Artist Proposal Accepted
2. Artist gets glazes, tiles, and brushes from Artist Boat with directions for numbering and keeping track of their tiles throughout the process
- 3 Artist Boat Staff
 - a. Order mortar, grout, sealer, boarder tiles, skate guards, tiles, brushes, glazes, and glass tiles for sides
 - b Clear coat and fire artist tiles
 - c. Make sponsorship tiles and fire
 - d Strip and rough up benches
 - e. Install Artist tiles and boarder tiles with mortar
 - f. Install side patterns and sponsorship tiles
 - g Grout bench and clean
 - h. Seal Benches
 - i Benches ranges between 27 square feet to 37 square feet each in total
 - j. Total amount of tile square footage on seawall estimated at 32 square feet per bench X 65 = 2,080 square feet of tile work Coordinate with the artists.

Community Article in Islander

Sitting on the Bench Becomes an Art Form



BY KATHERINE ADAMS
PHOTOS BY SHANNON ROWAN HALL

Galveston is justifiably proud of its beautiful and historic Seawall. It's such a relaxing place to fish, walk along the beach, swim, or sit. What a wonderful way to pass the time, to sit on the beach and watch the varied species of birds flying overhead, and ponder the millions of species of aquatic life that exist just below the surface of the ocean.

But that's not "sit" as in "beach chair." It's "sit" as in S.I.T. In the next few weeks, Galveston's legions of beachlovers will start seeing the Seawall Interpretive Trail being installed onto over 60 benches all along the Seawall. It's going to redefine the way we think about "sitting" on the beach.

Karla Kay, Executive Director of Artist Boat, a nonprofit organization whose mission is to promote awareness and preservation of our marine environment through the sciences and the arts, said that the work of students from two Galveston schools would play a big role in this public art project.

"Our eco-art residencies with kids are long and intensive projects that teach kids the principles of ocean literacy," she said. Kipp Coastal Village and Satori School have both participated and we've received several sponsors. Each bench has a particular theme. Kipp has done 12 benches that depict the six zones of the ocean and the species to be found in those zones. Satori has two benches. One depicts the life cycle of sea turtles and the other is about the millions of species of migratory birds that fly over the Gulf in the spring. We're trying to raise money to sponsor the rest.

The eco-art residencies are designed for a child or a fine artist who enters the schools and teaches the students using hands-on, project-based methods.

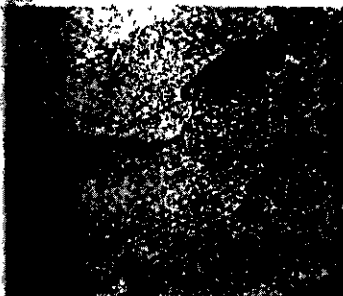
"Our goal is to combine the principles of science and fine arts and create a project that can be used as a public work of art or an animal or plant habitat on the beach or campus. We have done three butterfly gardens and three sea turtle art installations," said Karla. "Kids who are part of the program are not just learning about science; they are also getting a real place-based education. For example, they're learning about the different turtle species they see right here in Galveston Bay, but they're also learning about the other species that they can't see, but they're still here."

The eager and talented hands of Kipp and Satori students have worked together to create the benches along the Seawall Interpretive Trail.

"We used tile instead of paint because tile is permanent. It's more substantial and it doesn't fade," said Karla. "It will last for much longer than paint and the mosaic style is very eye-catching and beautiful. This is something the community will have forever," continued Karla. "We're looking for a late June or early July installation."

Karla said that Artist Boat has done a great deal of work in both Houston and Galveston schools.

"We do other programs as well, such as the Eco Art Workshop and Adventure," she said. "We go to the schools and do a workshop."



on Galveston Bay. We do a walking, vessel, or kayaking trip and we teach the students about the bay, the names of the rivers, the different between fresh water, salt water and brackish water. We talk about the uses of the bay and how it gets polluted. At the end, we do a painting of a native animal that we've seen." The programs, which target middle schools, are funded up to 95% by grants that either supplement or completely pay for the program. "I help the school systems write grants. But we offer trips for the public as well. We have family trips and summer informal education trips for kids on Leyda."

The Seawall Interpretive Trail is about much more than beautification. "Our hope is that people see and learn about the Gulf and the wildlife that lives here," said Karla. "We want them to stop at a bench, learn something new, get the information and see something new and beautiful about our coastline."

And why would you want to just sit on the beach when you can SIT on the beach? For more information about Artist Boat go to www.artistboat.org.